Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

State: Rajasthan State Code: 08 Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/207 Dated 09/04/2024

IRN No 7db34da1268183c08c914fc8e30e53f295f1c3133726e7f1e6425df99

c0821f2

ACK No 172414768183688 Date: 04/09/2024

Buyer

RAMESH KU BHAGWAN DAS SIKAR

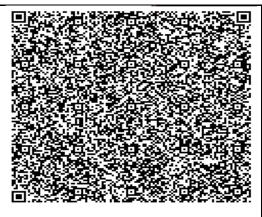
SIKAR

Code: 08 SIKAR Pin: 332001 State: Rajasthan

Phone:

GSTIN: 08ACTPS0547H1Z4 PAN No. ACTPS0547H

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKRAM GOODS

Vehicle No

Delivery Station: SIKAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	3.00	39.00	651.79	0.00	12	25,419.81
	39.0/3							
2	BADAM GST 12%	08021200	1.00	13.00	580.36	0.00	12	7,544.68
	13.0							
	Total Nag. 1	Total	4	52	Total	32,964.49		

Other Charges

BARDANA MAJDURI

40.00 30.00

70.37 Other Charges **CGST TAX** 1,982.07 SGST TAX 1,982.07

Net Amount 36,999.00

Amount In Words Rupees Thirty Six Thousand Nine Hundred Ninety Nine Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	33,034.49	1,982.07	1,982.07

Remarks:

Terms:

- Goods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.
- 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only.

For P K ENTERPRISES 2024-25

Authorised Signatory