TAX INVOICE Original

## 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/1457** Dated **12/06/2024** 

IRN No 3cbf3d889f949f5d8b53cc5b4dbe275e6a14f7efcd1172d1908974097

0527b67

ACK No 172415182787584 Date: 06/12/2024

Buyer

RAHUL TRADING CO SAWAIMADHOPUR

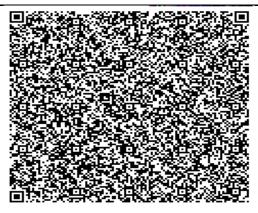
SAWAIMADHOPUR

SAWAIMADHOPUR Pin: 322021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIJPJ8161C1ZA PAN No. AIJPJ8161C

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN TRANSAPORT

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker **DL VIMAL MAMA** 

					1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	BADAM GST 12%	08021200	1.00	5.00	1,361.61	0.00	12	6,808.05	
	5.0								
	Total Nag. 1	Total	1	5	Total			6,808.05	
			10tai <b>1</b>					-0.01	
Other Charges				Other Charges					
					CGST TAX			408.48	
					SGST TAX			408.48	

Amount In Words Rupees Seven Thousand Six Hundred Twenty Five 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%	6,808.05	408.48	408.48

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

2. 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** 

7,625.00