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/436** Dated **23/04/2024**

IRN No 1a44edf8f4a2fdb5f2abc03d41b79e43b1d28a54c9bc7960673fd3f97

0f828c5

ACK No 172414846497629 Date: 04/23/2024

Buyer

KHANDELWAL SALES JAIPUR

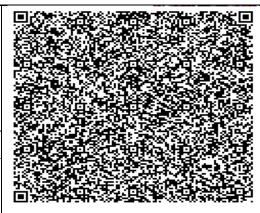
2695, Fancy Store Opp Gopi Nath Mandir, Jai Lal Munshi Ka Rasta, Jaipur, Jaipur, Rajasthan, 302002

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALJPG8411D2ZB PAN No. ALJPG8411D

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No **RJ14GP5171**Delivery Station: **JAIPUR**

Eway Bill No. **791422531420**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 1925.0/77	08021200	77.00	1,925.00	425.89	2.00	12	803,441.49
	Total Nag. 77	Total	77	1,925	Total			803,441.49
Other Charges			Other CI	-			154.05	
MAJDURI				CGST TAX				48,215.73
154.00				SGST TAX			48,215.73	

Amount In Words Rupees Nine Lakh Twenty Seven 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%	803,595.49	48,215.73	48,215.73

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

900,027.00