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/4438 Dated 06/11/2024

IRN No 681956c5317885b8f42a83731e79822311db0b7595e35c1eb1111130

95b904c6

ACK No 172416164905769 Date: 11/06/2024

Buyer

KAILASH CHAND KEDAR NATH KAMA

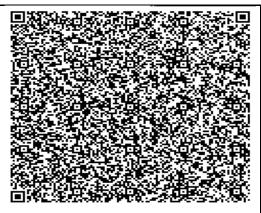
nala bazarkaman, kaman

Code: 08 KAMA Pin: 321022 State: Rajasthan

Phone:

GSTIN: 08BIQPC5843J1ZV PAN No. BIQPC5843J

Delivery Address:



CREDIT Pymt Mode:

MARUTI TRANSPORT Transporter

Vehicle No

Delivery Station: KAMA

Broker **CHANDRAPRAKASH SETHI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	13.00	647.32	0.00	12	8,415.16
	Rozana 1kg 13.0							
2	SHAHI DATES 500 GM FARD	08041020	1.00	8.00	290.18	0.00	12	2,321.44
	8.0							
3	AABJOSH TAX 5	08062010	1.00	10.00	895.24	0.00	5	8,952.40
	10.0							
4	AABJOSH TAX 5	08062010	1.00	10.00	690.48	0.00	5	6,904.80
	10.0							
	Total Nag. 1	Total	4	41	Total			26,593.80
				Othor Cl	aaraac			60 54

Other Charges

BARDANA MAJDURI 40.00 30.00

Other Charges 69.54 **CGST TAX** 1,044.83 SGST TAX 1,044.83

Net Amount 28,753.00

Amount In Words Rupees Twenty Eight Thousand Seven Hundred Fifty Three 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%	8,485.16	509.11	509.11
08041020	CGST 6.0%+SGST 6.0%	2,321.44	139.29	139.29
08062010	CGST 2.5%+SGST 2.5%	15,857.20	396.43	396.43

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