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/2484 Dated 12/08/2024

IRN No 1b5ccc631e072bd66311430e201bfc72edfc7d2b5f7106aaf61f1ff212

7ec89d

ACK No 172415587679048 Date: 08/13/2024

Buyer

A V SALES JAIPUR

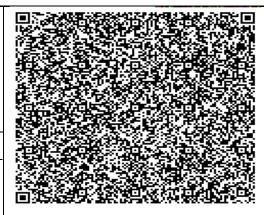
RAMA KRISHNA, 32, Bara Ji Ka Chowk, Deenanath Ji Ki Gali, Chandpole, Jaipur, Jaipur,

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. ABYFA2089C 08ABYFA2089C1Z5

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No RJ14GG8071 Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 40.0/5	08021200	5.00	40.00	562.50			22,162.50
	Total Nag. 5	Total	5	40	Total			22,162.50
Other Charges			Other Charges 0.00					

CGST TAX 1,329.75 SGST TAX 1,329.75 **Net Amount**

24,822.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Twenty Two Only.

Our Bankers:

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

	SGST Value
08021200 CGST 6.0%+SGST 6.0% 22,162.50 1,329.75 1,	1,329.75

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