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/521** Dated **27/04/2024**

IRN No 16b098c05660cfd6df09760b5f4d9ab5c915007150cb6da5cef1ee02a

cd93981

ACK No 172414874694508 Date: 04/27/2024

Buyer

CHIJAN MAL SANTU MAL AND SANSA SWM

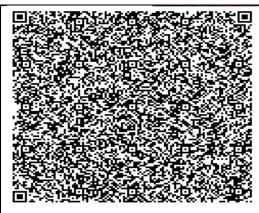
SAWAIMADHOPUR

SAWAIMADHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGPI8926D1ZO PAN No. AAGPI8926D

Delivery Address:



Pymt Mode: CREDIT

Transporter NAGORI GOODS

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker **NIRMAL JI JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	10.00	1,321.43	0.00	12	13,214.30
2	10.0/2 PISTA DODI	20081920	2.00	10.00	982.14	0.00	12	9,821.40
	10.0/2							
	Total Nag. 1	Total	4	20	Total			23,035.70

Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges 69.62 CGST TAX 1,386.34 SGST TAX 1,386.34

Net Amount 25,878.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Seventy Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	13,284.30	797.06	797.06
20081920	CGST 6.0%+SGST 6.0%	9,821.40	589.28	589.28

Remarks:

Terms:

1. Goods once sold are not returnable.

- 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