TAX INVOICE Original

P K 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/48** Dated **02/04/2024**

IRN No a89db319f8f7f50f385be3060a71f111085e8637e872bf8ab1085b985e

16df90

ACK No 172414719552677 Date: 04/02/2024

Buyer

SHAKAMBHARI ASSOCIATES JAIPUR

24,, RATAN NAGAR, DHER KA BALAJI,

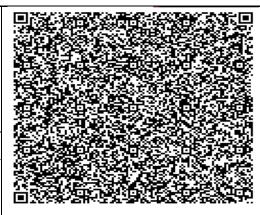
JAIPUR, Jaipur, Rajasthan, 24,, RATAN NAGAR, DHER KA BALAJI,

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMGPA9895R1ZY PAN No. CMGPA9895R

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	5.00	1,366.07	1.50	12	6,727.89
	5.0							
	Total Nag. 1	Total	1	5	Total			6,727.89
Other Charges				Other Charges			-0.23	
				CGST T			403.67	
				SGST TAX				403.67

Amount In Words Rupees Seven Thousand Five Hundred Thirty Five Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 HSN Code Tax Description Assessable CGST Value Value

08021200 CGST 6.0%+SGST 6.0% 6,727.89 403.67 403.67

Net Amount

Remarks:

Terms:

 Goods once sold : 	ara not roturnable
I I. GOOGS OFFICE SOIL	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

7,535.00