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/4433 Dated 05/11/2024

IRN No 4c2e557cf47ea8be4e8af6f6520fce679de251d8f2b2cf848752e46f65

8c6aa6

ACK No 172416159294252 Date: 11/05/2024

Buyer

CHUNI LAL BANSIDHAR PAWTA

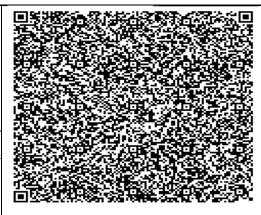
PAWTA

Code: 08 **PAWTA** Pin: **303106** State: Rajasthan

Phone:

GSTIN: **08AAEFC4516H1ZN** PAN No. AAEFC4516H

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMLAKHAN TRANS.

Vehicle No RJ14GQ1401

Delivery Station: PAWTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	3.00	15.00	678.57	1.50	12	10,025.87
2	15.0/3 AABJOSH TAX 5 16.0/2	08062010	2.00	16.00	176.19	1.50	5	2,776.75
	Total Nag. 5	Total	5	31	Total			12,802.62
Other Charges					narges			0.44
.				CGST TAX				670.97

Amount In Words Rupees Fourteen Thousand One Hundred Forty Five Only.

Our Bankers:

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200 08062010	CGST 6.0%+SGST 6.0% CGST 2.5%+SGST 2.5%	10,025.87 2,776.75	601.55 69.42	601.55 69.42

SGST TAX **Net Amount**

Remarks:

Terms:

 Goods once 	cold are	not roturnable	
1. GOODS OFFICE	Solu 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

670.97

14,145.00