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/4251 Dated 24/10/2024

IRN No 30348e0f2618cf1759ffde74d7ef3dca989dead6c06adf0e01a38faa73

ee1676

ACK No 172416086814569 Date: 10/24/2024

Buyer

**Gorakhram Basantlal Jhunjhunu** 

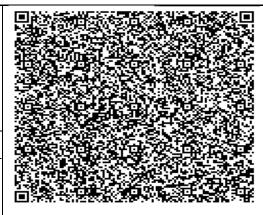
JHUNJHNU

UNUHCNUHC Code: 08 Pin: 333001 State: Rajasthan

Phone: 9414081283

GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R

Delivery Address:



**CREDIT** Pymt Mode:

**NEW SHAKTI ROADLINES** Transporter

Vehicle No

Delivery Station: JHUNJHUNU

Broker **GOPINATH BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Rozana 250gm 104.0/8	08021200	8.00	104.00	651.79	0.50	12	67,447.23
	Total Nag. 2	Total	8	104	Total			67,447.23

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges 140.31 **CGST TAX** 4,055.23

**Net Amount** 75,698.00

Amount In Words Rupees Seventy Five Thousand Six Hundred Ninety 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%	67,587.23	4,055.23	4,055.23

SGST TAX

## 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** 

4,055.23