

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/4277

Dated 25/10/2024

IRN No c3b753faaeddc877348b7c027aac6650b4721c97aece071d7c1a834c
c4b8db13

ACK No 172416095205596

Date : 10/25/2024

Buyer

R D AUTOMOTIVES JAIPUR
SUNSHINE PALM COMPLEX6/15GROUND
FLOORSIKAR ROAD, METAL COLONY

JAIPUR

Pin : 302023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABSPA0436H1ZT

PAN No. ABSPA0436H

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KAJU HSN 0801 20.0	08013210	1.00	20.00	1,209.52	0.00	5	24,190.40
2	BADAM GST 12% 25.0	08021200	1.00	25.00	705.36	0.00	12	17,634.00
3	PISTA DODI 10.0/2	20081920	2.00	10.00	1,026.79	0.00	12	10,267.90
Total Nag. 0		Total	4	55	Total	52,092.30		

Other Charges

Other Charges	-0.04
CGST TAX	2,278.87
SGST TAX	2,278.87
Net Amount	56,650.00

Amount In Words Rupees Fifty Six Thousand Six Hundred Fifty Only.

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	24,190.40	604.76	604.76
08021200	CGST 6.0%+SGST 6.0%	17,634.00	1,058.04	1,058.04
20081920	CGST 6.0%+SGST 6.0%	10,267.90	616.07	616.07

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