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:

Dated 27/08/2024 Invoice No. SL/2776

IRN No b2f503226ca4191e233b77a1af866e60814744a3e8403219b91f544f4

1c1334e

ACK No 172415664913612 Date: 08/27/2024

Buyer

GANESH ENTERPRISES SINGHANA

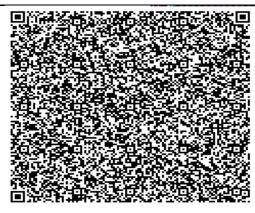
SINGHANA

Code: 08 SINGHANA Pin: 333516 State: Rajasthan

Phone:

GSTIN: 08AVKPD5065F1ZM PAN No. AVKPD5065F

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: SINGHANA

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Rozana 1kg 52.0/4	08021200	4.00	52.00	616.07	0.00		32,035.64
	Total Nag. 1	Total	4	52	Total			32,035.64
Other Charges				Other Charges				69.68

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** SGST TAX

Net Amount 35,958.00

Amount In Words Rupees Thirty Five Thousand Nine Hundred Fifty Eight Only.

Our Bankers:

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

HSN Code Tax Description Assessable Value Value	
08021200 CGST 6.0%+SGST 6.0% 32,105.64 1,9	26.34 1,926.34

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

1,926.34

1,926.34