TAX INVOICE Original

## 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/2592** Dated **17/08/2024** 

IRN No d4e44377849e1cbc1f4143a11387c261b7440f99e9f6ef39efa71cb62

492156d

ACK No 172415611637460 Date: 08/17/2024

Buyer

**G S AND CO PAOTA** 

KHASRA NO-1779, PAOTA, HOSPITAL

ROAD, PAOTA, Paota, Jaipur,

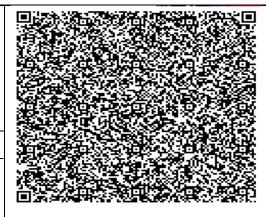
Rajasthan, 303106

PAOTA Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRPG3330P1Z4 PAN No. ADRPG3330P

Delivery Address:



Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14GQ9148

Delivery Station: PAWTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% JUMBO NUTS 24.0/3	08021200	3.00	24.00	718.75	1.50	12	16,991.25
	Total Nag. 3	Total	3	24	Total		<u> </u>	16,991.25
Other Charges				Other Charges				-0.21
				CGST TAX				1,019.48

Amount In Words Rupees Nineteen Thousand Thirty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	16,991.25	1,019.48	1,019.48

SGST TAX

**Net Amount** 

## Remarks:

<u>Terms</u>: For P K EN

- 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** 

1,019.48

19,030.00