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/3100 Dated 10/09/2024

IRN No fa0578017dea07a8fb45de8f15bdf3c5f5ab14cb0f2f41f3e157fbb0536

b103f

ACK No 172415765868866 Date: 09/10/2024

Buyer

BAJRANGLAL KEDARNATH JHUNJHUNU

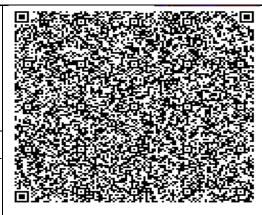
OJhunjhunu, Gudari Bazar

UNUHCNUHC Code: 08 Pin: 333001 State: Rajasthan

Phone:

GSTIN: 08AEHPH5539L1Z4 PAN No. AEHPH5539L

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIVAJI TRANSPORT

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 1kg 52.0/4	08021200	4.00	52.00	625.00			
	Total Nag. 1	Total	4	52	Total			32,500.00
1				0.00				

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

69.60 1,954.20

SGST TAX

1,954.20

Net Amount 36,478.00

Amount In Words Rupees Thirty Six Thousand Four Hundred Seventy Eight 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%	32,570.00	1,954.20	1,954.20

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