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/198** Dated **09/04/2024**

IRN No c99df449654c68307f1b76023969da4aa165738bfbfc9b70f465b77f17

796bd8

ACK No 172414766488394 Date: 04/09/2024

Buyer

VYAPARI BAZAR MANDI JAIPUR

J-4, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, KUKAR KHEDA, Jaipur,

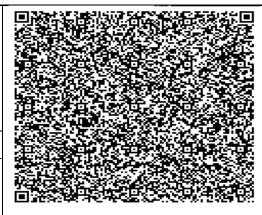
Jaipur, Rajasthan, 302003

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SAFFRON TULSHI 1GM PC	09102090	2.00	200.00	157.14	1.50	5	30,956.58
	Total Nag. 2	Total	2	200	Total			30,956.58
Other Charges					Other Charges			-0.40
					CGST TAX			773.91
				SGST TAX				773.91

Amount In Words Rupees Thirty Two Thousand Five Hundred Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09102090	CGST 2.5%+SGST 2.5%	30,956.58	773.91	773.91

Net Amount

Remarks:

Terms:

1. Coods once cold are not estimable.

- 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

32,504.00