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/325 Dated 15/04/2024

IRN No 5ab494a6edc96e303581ae9ca3af2d6d0333dfff81832395a2160aa57

65e2bd2

ACK No 172414803615024 Date: 04/15/2024

Buyer

Rameshchand Stayprakash Bayana

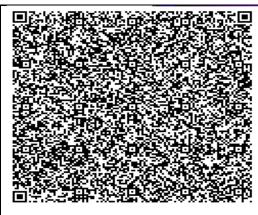
BAYANA

Code: 08 **BAYANA** Pin: **321401** State: Rajasthan

Phone:

GSTIN: 08AIEPG4792R1ZI PAN No. AIEPG4792R

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: BAYANA

Broker **MITTAL BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|---------------|--------------------------------|----------|------|-------------------|--------|-----------|-------------|-----------|
| 1 | BADAM GST 12% 40.0/5,52.0/4 | 08021200 | 9.00 | 92.00 | 517.86 | | | |
| | | | | | | | | |
| | Total Nag. 2 | Total | 9 | 92 | Total | | | 47,643.12 |
| Other Charges | | | | Other Charges 20. | | | 20.30 | |

Other Charges

MAJDURI

20.00

Other Charges **CGST TAX** SGST TAX

Net Amount 53,383.00

Amount In Words Rupees Fifty Three Thousand Three Hundred Eighty Three Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | | |
|----------|---------------------|---------------------|----------|-------------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 47,663.12 | 2,859.79 | Value 2,859.79 |
| 00021200 | 0.076+3031 0.076 | 47,003.12 | 2,009.79 | 2,009.79 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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

2,859.79

2,859.79