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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2598 Dated 20/08/2024

IRN No c46b0264e6ae8306df67fb433c89f9c880dd8b0c8add1d193ce94d56

8e008e05

ACK No 172415620521781 Date: 08/20/2024

Buyer

**DWARIKA PRASAD DINESH CHAND BAYANA** 

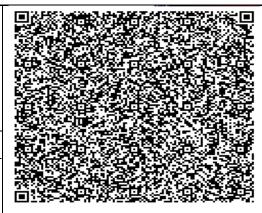
OLD SABJI MANDIBAYANA, BAYANA

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

Phone:

GSTIN: **08AEGPC6566H1ZE** PAN No. AEGPC6566H

Delivery Address:



Pymt Mode: CREDIT

Transporter **BHARATPUR-BAYANA TR,** 

Vehicle No

Delivery Station: BAYANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	838.10	1.50	5	33,021.14
2	40.0/4 BADAM GST 12%	08021200	5.00	40.00	575.89	1.50	12	22,690.07
	40.0/5							
	Total Nag. 2	Total	9	80	Total			55,711.21
		Other Charges				1/10 03		

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges **CGST TAX** 

SGST TAX

140.03 2,192.88 2,192.88

**Net Amount** 60,237.00

Amount In Words Rupees Sixty Thousand Two Hundred Thirty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	33,091.14	827.28	827.28
08021200	CGST 6.0%+SGST 6.0%	22,760.07	1,365.60	1,365.60

## **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**