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/4405 Dated 04/11/2024

IRN No dd8c1618ed66876bbfaa74b8895f8a1274c6e5a6ec8205cc0fcd1b71

1993c28f

ACK No 172416149987575 Date: 11/04/2024

Buyer

KIRTAN ENTERPRISES JAIPUR

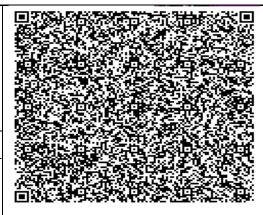
A 28Kukarkheda, Anaj mandi

JAIPUR Code: 08 Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08AMVPS3774J1Z1 PAN No. AMVPS3774J

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 52.0/4	08021200	4.00	52.00	683.04			34,985.31
	Total Nag. 4	Total	4	52	Total			34,985.31
Other	Charges	 		Other Ch	narges			0.45

Amount In Words Rupees Thirty Nine Thousand One Hundred Eighty Four 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%	34,985.31	2,099.12	2,099.12

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

 Goods once sold are not return 	ahla

- 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

2,099.12

2,099.12

39,184.00