TAX INVOICE Original

P K 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/2358 Dated 03/08/2024

IRN No bd9c52f771baa39cea4ff8a7612b9859e9248eb9d098bef61cdf7f82d

1384f0a

ACK No 172415525738468 Date: 08/03/2024

Buyer

KHANDELWAL SALES JAIPUR

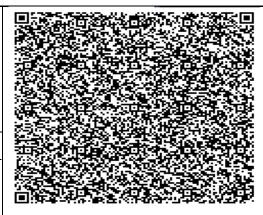
2695, Fancy Store Opp Gopi Nath Mandir, Jai Lal Munshi Ka Rasta, Jaipur, Jaipur, Rajasthan, 302002

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALJPG8411D2ZB PAN No. ALJPG8411D

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No **RJ14GP5171**Delivery Station: **JAIPUR**

Eway Bill No. **741448282990**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 26.3,2400.0/96	08021200	97.00	2,426.30	477.68	2.00	12	1,135,815.08
	Total Nag. 97	Total	97	,426.300	Total			1,135,815.08
	!	1						100.01

Other Charges

MAJDURI

194.00

 Other Charges
 193.84

 CGST TAX
 68,160.54

 SGST TAX
 68,160.54

Net Amount 1,272,330.00

Amount In Words Rupees Twelve Lakh Seventy Two Thousand Three Hundred Thirty 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%	1,136,009.08	68,160.54	Value 68,160.54

Remarks:

Terms:

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