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:

Dated 28/08/2024 Invoice No. SL/2803

IRN No dbb795b829243baa43e04356ba67bd4bf14d0fe34b665619d9e11cd

68ed05e76

ACK No 172415671100942 Date: 08/28/2024

Buyer

L G K INTERNATIONAL JAIPUR

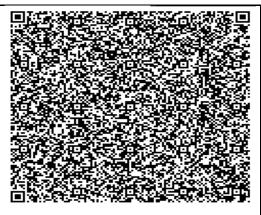
JAIPUR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AEPPG9051A1ZL PAN No. AEPPG9051A

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	BADAM GST 12%	08021200	1.00	5.00	1,419.64	1.50	12	6,991.73	
	5.0								
	Total Nag. 1	Total	1	5	Total			6,991.73	
Other Charges					Other Charges			0.27	
				CGST TAX				419.50	
					SGST TAX			419.50	

Amount In Words Rupees Seven Thousand Eight Hundred Thirty One Only.

			•		_
•	zers	nl	KΛ	ur	()
	(PIN		m		.,

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%	6,991.73	419.50	419.50

Net Amount

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

7,831.00