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/4174 Dated 22/10/2024

IRN No d75960b9d01bff1fe155d0a9d950fdfc73914449da771c41f369106236

1dee5b

ACK No 172416069077532 Date: 10/22/2024

Buyer

**DWARIKA PRASAD DINESH CHAND BAYANA** 

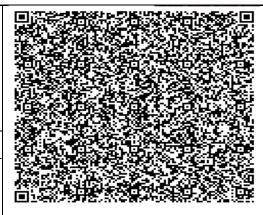
OLD SABJI MANDIBAYANA, BAYANA

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

Phone:

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

Delivery Address:



**CREDIT** Pymt Mode:

Transporter **BHARATPUR-BAYANA TR,** 

Vehicle No

Delivery Station: BAYANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	10.00	80.00	598.21	1.50	12	47,138.95
	80.0/10		6.00	25.00				
2	ANJEER HSN 0804	08042090	6.00	36.00	839.29	1.50	12	29,761.22
	36.0/6							
	Total Nag. 3	Total	16	116	Total			76,900.17
				O41 O1	01			

## Other Charges

BARDANA MAJDURI 120.00 90.00

Other Charges 209.61 **CGST TAX** 4,626.61 SGST TAX 4,626.61 **Net Amount** 86,363.00

Amount In Words Rupees Eighty Six Thousand Three Hundred Sixty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	47,278.95	2,836.74	2,836.74	
08042090	CGST 6.0%+SGST 6.0%	29,831.22	1,789.87	1,789.87	

## **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**