Original **TAX INVOICE** 

## PK ENTERPRISES 2023-24

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/7057 Dated 16/03/2024

IRN No 396e8d9eedccbc8662f6f72d8bf169358474f0ef710856bbe52972201

d53b184

ACK No 172414613203152 Date: 03/16/2024

Buyer

KHANDELWAL SALES JAIPUR

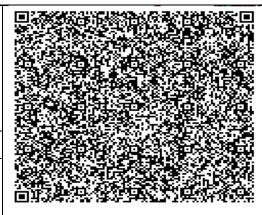
2695, Fancy Store Opp Gopi Nath Mandir, Jai Lal Munshi Ka Rasta, Jaipur, Jaipur, Rajasthan, 302002

Code: 08 **JAIPUR** Pin: **302002** State: Rajasthan

Phone:

GSTIN: PAN No. ALJPG8411D 08ALJPG8411D2ZB

Delivery Address:



**CREDIT** Pymt Mode:

\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No RJ14GP5171 Delivery Station: JAIPUR

771413382183 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 2525.0/101	08021200	101.00	2,525.00	425.89	2.00	12	1,053,864.81
	2525.0/101							
	Total Nag. 101	Total	101	2,525	Total			1,053,864.81
Other Charges				Other Charges 200			200.41	
MAJDURI				CGST TAX 63,2			63,243.89	
				CCCT TAV 62			62 242 00	

200.00

SGST TAX 63,243.89 **Net Amount** 1,180,553.00

Amount In Words Rupees Eleven Lakh Eighty Thousand Five Hundred Fifty 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%	1,054,064.81	63,243.89	63,243.89

## **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 2023-24

**Authorised Signatory**