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/2807 Dated 28/08/2024

IRN No 68b63424731b016a798b17103eaf8cb4022c099f224bf1c8d8ab9b08

939f0fe3

ACK No 172415672238048 Date: 08/28/2024

Buyer

FRIENDS MART BAJARIYA

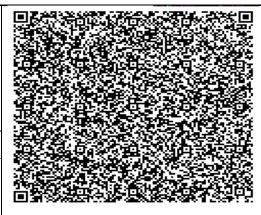
**BAJARIYA** 

Code: 08 **BAJRIYA** Pin: **327031** State: Rajasthan

Phone:

GSTIN: 08AGFPR1360R3ZR PAN No. AGFPR1360R

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: BAJRIYA

Broker **DL RAJESH GUPTA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 13.0	08021200	1.00	13.00	696.43	0.00	12	9,053.59
	Total Nag. 1	Total	1	13	Total			9,053.59
Other Charges				Other Charges -0.03				

Amount In Words Rupees Ten Thousand One Hundred Forty 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%	9,053.59	543.22	543.22

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

Terms:

- Goods once sold are not returnable.
  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** 

543.22

543.22

10,140.00