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/2565 Dated 16/08/2024

IRN No a1b106dfe754ea3522a7d15881bbbf5224a653943a4246e8e6266ae8

53ba5997

ACK No 172415604595476 Date: 08/16/2024

Buyer

BALAJI TRADERS DAUSA

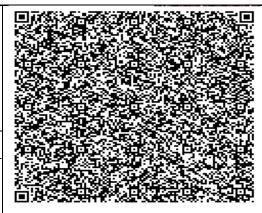
DAUSA

Code: 08 DAUSA Pin: **303303** State: Rajasthan

Phone: 9461588137,

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	26.00	665.18	1.50	12	17,035.26
	26.0/2							
2	BADAM GST 12%	08021200	2.00	26.00	593.75	1.50	12	15,205.94
	Rozana 1kg							
	26.0/2							
	Total Nov. 1	T			T			00.044.00
	Total Nag. 1	Total	4	52	Total	32,241.20		

Other Charges

BARDANA MAJDURI

40.00 30.00

70.44 Other Charges **CGST TAX** 1,938.68 1,938.68 SGST TAX

Net Amount 36,189.00

Amount In Words Rupees Thirty Six Thousand One Hundred Eighty Nine Only.

Our Bankers:

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%	32,311.20	1,938.68	1,938.68

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