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/2965 Dated 03/09/2024

IRN No 5d5d72641a4407a0fea6f04e42a7e4dea5928d51d043ec1338c5b5a8

7fbdfd7a

ACK No 172415720027972 Date: 09/03/2024

Buyer

BIHARI LAL BHAGIRATH PARASAD NEEMKATHANA

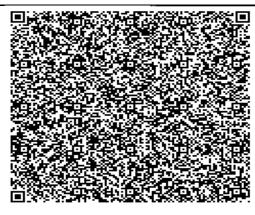
NEEMKATHANA

NEEMKATHANA Code: 08 Pin: **332713** State: Rajasthan

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No **RJ41GA6148**

Delivery Station: **NEEM KA THANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	5.00	40.00	736.61	0.00	12	29,464.40
	40.0/5							
	Total Nag. 5	Total	5	40	Total			29,464.40
Other Charges				Other Charges			-0.12	
CGST TAX					1,767.86			
	SGST TAX							1,767.86
				1				

Amount In Words Rupees Thirty Three Thousand 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%	29,464.40	1,767.86	1,767.86

Net Amount

Remarks:

Terms:

 Goods once 	sold are	not re	turnahle

- 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

33,000.00