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/7101 Dated 18/03/2024

IRN No 64f2b6e78b4a0489d1c92e5ced74fd101e5b404daebae2277144478a

9079c5ca

ACK No Date: 03/18/2024 172414625096582

Buyer

KHANDELWAL SALES JAIPUR

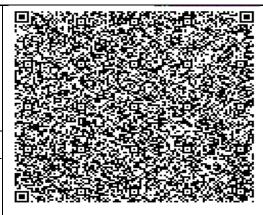
2695, Fancy Store Opp Gopi Nath Mandir, Jai Lal Munshi Ka Rasta, Jaipur, Jaipur, Rajasthan, 302002

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

751413893902 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 1050.0/42	08021200	42.00	1,050.00	425.89	2.00	12	438,240.81
Other MAJDU	Total Nag. 42 Charges	Total	42	1,050 Other CI CGST T	-			438,240.81 79.69 26,299.25
80.00				SGST T				26,299.25

Net Amount 490,919.00

Amount In Words Rupees Four Lakh Ninety Thousand Nine Hundred Nineteen 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%	438,320.81	26,299.25	26,299.25

Remarks:

Terms:

 Goods once sold are not retur 	nahla

- 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