TAX INVOICE Original

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/3304** Dated **16/09/2024**

IRN No b9999efdfbc3451e4ebe82ec328de4a156121d43621b8c61b561e355

f6c613e6

ACK No 172415808351856 Date: 09/16/2024

Buyer

SHAKAMBHARI ASSOCIATES JAIPUR

24,, RATAN NAGAR, DHER KA BALAJI, JAIPUR, Jaipur, Rajasthan, 24,,

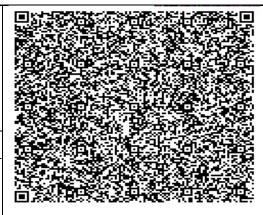
RATAN NAGAR, DHER KA BALAJI,

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMGPA9895R1ZY PAN No. CMGPA9895R

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	TULSI BLACK CHIA SEEDS 5%	12079990	1.00	5.00	342.86	1.50	5	1,688.59
	Total Nag. 1	Total	1	5	Total			1,688.59
Other Charges			Other Ch				-0.01	
					CGST TAX			42.21
	SGST T.							42.21

Amount In Words Rupees One Thousand Seven Hundred Seventy Three Only.

Our Bankers :

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12079990	CGST 2.5%+SGST 2.5%	1,688.59	42.21	42.21

Net Amount

Remarks:

Terms:

4. Consideration and all and make make markets	

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
 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

1,773.00