TAX INVOICE Original

## P K 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/533** Dated **27/04/2024** 

IRN No cc5031dcdd5f031515314bde70e71b232b4351c090a34500a03c4f88

b4180770

ACK No 172414875744208 Date: 04/27/2024

Buyer

KHANDELWAL SALES JAIPUR

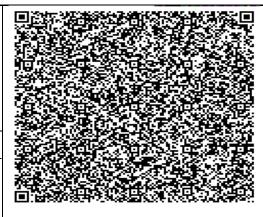
2695, Fancy Store Opp Gopi Nath Mandir, Jai Lal Munshi Ka Rasta, Jaipur, Jaipur, Rajasthan, 302002

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALJPG8411D2ZB PAN No. ALJPG8411D

Delivery Address:



Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No **RJ14GP5171**Delivery Station: **JAIPUR** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 225.0/9	08021200	9.00	225.00	425.89	2.00	12	93,908.75
	Total Nag. 9	Total	9	225	Total			93,908.75
Other Charges				Other Charges CGST TAX			0.19 5,634.53	

Amount In Words Rupees One Lakh Five Thousand One Hundred Seventy Eight 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%	93,908.75	5,634.53	Value 5,634.53	

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

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** 

5,634.53

105,178.00