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/4157 Dated 22/10/2024

IRN No db90dbce7a0bf48d2ca3a1fbafb2b74f9c6281d29c4d85fb27347a14d

f30bfcd

ACK No 172416068510960 Date: 10/22/2024

Buyer

SHREE STONES CRUSHER JAIPUR

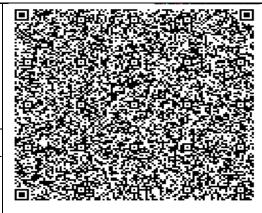
JAIPUR

Code: 08 **JAIPUR** Pin: **302004** State: Rajasthan

Phone:

GSTIN: 08ABIFS5220R1ZL PAN No. ABIFS5220R

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	DATE & NUTES LADOO	21069099	14.00	0.00	237.14	25.00	5	2,489.97
	Total Nag. 1	Total	14	0	Total			2,489.97
Other Charges				Other Charges			-0.47	
					CGST TAX			62.25
					SGST TAX			62.25

Amount In Words Rupees Two Thousand Six Hundred Fourteen Only.

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21069099	CGST 2.5%+SGST 2.5%	2,489.97	62.25	62.25

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

2,614.00