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/120 Dated 05/04/2024

IRN No d0eb63eb88e4d0ab4364a0c3d5d4285085e115856993b889c39d974

244ca046e

ACK No 172414743732038 Date: 04/05/2024

Buyer

BRIJWASI AND COMPANY SIKANDRA

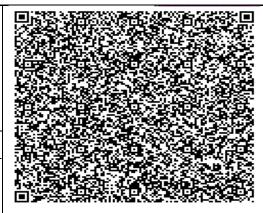
SIKANDRA

Code: 08 SIKANDRA Pin: **303326** State: Rajasthan

Phone:

GSTIN: 08BCVPB8979H1ZQ PAN No. BCVPB8979H

Delivery Address:



CREDIT Pymt Mode:

Transporter SIKENDRA GOLDEN

Vehicle No

Delivery Station: SIKENDRA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	833.33	1.50	5	32,833.20
	40.0/4							
2	BADAM GST 12%	08021200	1.00	13.00	651.79	1.50	12	8,346.17
	13.0							
3	BADAM GST 12%	08021200	2.00	26.00	616.07	1.50	12	15,777.55
	26.0/2							
4	BADAM GST 12%	08021200	1.00	13.00	584.82	1.50	12	7,488.62
	13.0							
	Total Nag. 2	Total	8	92	Total			64,445.54
Other Charges			Other Charges 140.42					
BARDANA MAJDURI				CGST TAX 2,723			2,723.52	

Amount In Words Rupees Seventy Thousand Thirty Three Only.

Our Bankers:

80.00

60.00

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	32,903.20	822.58	822.58
08021200	CGST 6.0%+SGST 6.0%	31,682.34	1,900.94	1,900.94

SGST TAX

Net Amount

Remarks:

Terms:

1 Coods and cold and makinghingable	

- Goods once sold are not returnable.
 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

2,723.52

70,033.00