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/4471** Dated **07/11/2024**

IRN No 44bdfbf987b436028d8850f90aba8cfc66e469c40d2ee29d8ae3d32c5

9bc6838

ACK No 172416173614364 Date: 11/07/2024

Buyer

BATWADA AGENCY

NEAR A.C.M. COURTNEW COLONY, NEAR

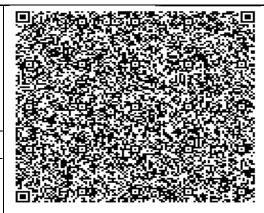
A.C.M. COURT, LALSOT

LALSOTH Pin: 303503 State: Rajasthan Code: 08

Phone: 9351349454

GSTIN: 08APXPG9482J1ZW PAN No. APXPG9482J

Delivery Address:



Pymt Mode: CREDIT
Transporter GANESH

Vehicle No

Delivery Station: LALSOTH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM	08041020	1.00	8.00	147.32	1.50	12	1,160.88
	8.0							
2	SHAHI DATES 500 GM	08041020	1.00	8.00	285.71	1.50	12	2,251.39
	8.0							
3	AKROT GIRI GST 5%	08023200	1.00	10.00	809.52	1.50	5	7,973.77
	SUPER DIAMOND							
	10.0							
	Total Nag. 1	Total	3	26	Total			11,386.04
		1		01 01				70.40

Other Charges

MAJDURI BARDANA
30.00 40.00

 Other Charges
 70.42

 CGST TAX
 408.27

 SGST TAX
 408.27

Net Amount 12,273.00

Amount In Words Rupees Twelve Thousand Two 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	
08041020	CGST 6.0%+SGST 6.0%	3,482.27	208.93	208.93	
08023200	CGST 2.5%+SGST 2.5%	7,973.77	199.34	199.34	

Remarks:

Terms:

-	C I -	 	 	 -1-1-

- 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