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/2589 Dated 17/08/2024

IRN No 43f202f92a385c93ed5407bcd7a864217e44f3839cae12ee2f04b2135

ae6d407

ACK No 172415611429630 Date: 08/17/2024

Buyer

B S ENTERPRISES MANDI JAIPUR

I-8Jaipur, RAJDHANI KRISHI UPAJ

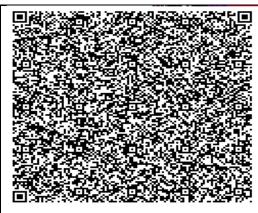
MANDI

Code: 08 **JAIPUR** Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08CJAPJ7853B1ZC PAN No. CJAPJ7853B

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	8.00	723.21	0.00	12	5,785.68
	8.0							
	Total Nag. 1	Total	1	8	Total			5,785.68
			Other Charges			0.04		
Other Charges				CGST TAX			347.14	
					SGST TAX			347.14
				JUJI IAA				UT7.1T

Amount In Words Rupees Six Thousand Four Hundred Eighty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	5,785.68	347.14	347.14

Net Amount

Remarks:

Terms:

1 (ods once solo	4 252 52+ 5	oturnahla
1. GO	ous once son	i are not r	eturnable.

- 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

6,480.00