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/2960 Dated 03/09/2024

IRN No c22cc76fd5b2906efe860c583e4f6753c63f63813076cdd9169933cf5

4bf82ab

ACK No 172415718714969 Date: 09/03/2024

Buyer

RAMESH KU BHAGWAN DAS SIKAR

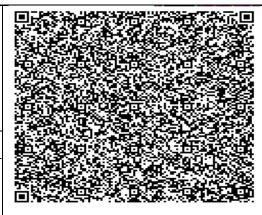
SIKAR

Code: 08 SIKAR Pin: 332001 State: Rajasthan

Phone:

GSTIN: 08ACTPS0547H1Z4 PAN No. ACTPS0547H

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKRAM GOODS

Vehicle No

Delivery Station: SIKAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Tp 250gm 26.0/2	08021200	2.00	26.00	696.43	0.00	12	18,107.18
2	BADAM GST 12% Rozana 1kg 13.0	08021200	1.00	13.00	647.32	0.00	12	8,415.16
-	Total Nag. 1	Total	3	39	Total			26,522.34

Other Charges

BARDANA MAJDURI 40.00 30.00

Other Charges 69.58 **CGST TAX** 1,595.54 SGST TAX 1,595.54 **Net Amount** 29,783.00

Amount In Words Rupees Twenty Nine Thousand Seven Hundred Eighty Three 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%	26,592.34	1,595.54	1,595.54

Remarks:

Terms:

1	. Goods once sold are not returnable.
1 I	. 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