Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2470 Dated 10/08/2024

IRN No f0a0012b284da5ff27e1edba84e3f5345870200cdb19b8744dc6e4669

a57371c

ACK No 172415572340586 Date: 08/10/2024

Buyer

SIDDHI VINAYAK SALES CHURU

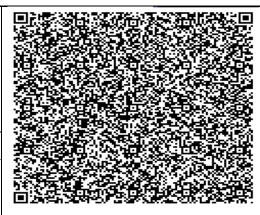
CHURU

CHURU Code: 08 Pin: **331001** State: Rajasthan

Phone:

GSTIN: 08BYCPK3261Q1ZZ PAN No. BYCPK3261Q

Delivery Address:



CREDIT Pymt Mode:

BHATIWAR Transporter

Vehicle No

Delivery Station: CHURU

Broker

SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1 BADAM GST 12% 24.0/3	08021200	3.00	24.00	571.43			13,714.32
Total Nag. 1	Total	3	24	Total			13,714.32

Other Charges

BARDANA MAJDURI 40.00 30.00

69.56 Other Charges **CGST TAX** 827.06 SGST TAX 827.06

Net Amount 15,438.00

Amount In Words Rupees Fifteen Thousand Four Hundred Thirty Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable			
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	13,784.32	827.06	827.06	

Remarks:

Terms:

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