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/2509 Dated 14/08/2024

IRN No 874b38ee715ac5de7b9ac1122e869200ba3707fd45a73de14d350ee7

e5696eb6

ACK No 172415594582607 Date: 08/14/2024

Buyer

DWARIKA PRASAD DINESH CHAND BAYANA

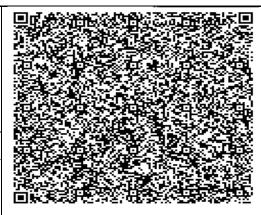
OLD SABJI MANDIBAYANA, BAYANA

Code: 08 **BAYANA** Pin: **321401** State: Rajasthan

Phone:

GSTIN: **08AEGPC6566H1ZE** PAN No. AEGPC6566H

Delivery Address:



CREDIT Pymt Mode:

Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station: BAYANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	847.62	1.50	5	33,396.23
2	40.0/4 BADAM GST 12% SHENSHAH	08021200	5.00	40.00	495.54	1.50	12	19,524.28
	40.0/5							
	Total Nag. 2	Total	9	80	Total			52,920.51
Othor	Charges			Other Cl				139.85

Other Charges

BARDANA MAJDURI

80.00 60.00

Other Charges **CGST TAX**

2,012.32 2,012.32

Net Amount 57,085.00

Amount In Words Rupees Fifty Seven Thousand Eighty Five Only.

Our Bankers:

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

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08062010	33,466.23	836.66	836.66
	19,594.28	1,175.66	1,175.66

SGST TAX

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