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/4313 Dated 26/10/2024

IRN No 07d0b8d817d3a958c2f0e87089b45d5f2487aee553c99b72e1d377e8

6c2a7e59

ACK No 172416103838563 Date: 10/26/2024

Buyer

R D AUTOMOTIVES JAIPUR

SUNSHINE PALM COMPLEX6/15GROUND

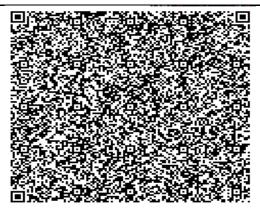
FLOORSIKAR ROAD, METAL COLONY

JAIPUR Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABSPA0436H1ZT PAN No. ABSPA0436H

Delivery Address:



Pymt Mode: CREDIT

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	20.00	705.36	0.00	12	14,107.20
	20.0							
	Total Nag. 1	Total	1	20	Total			14,107.20
Other Charges					narges			-0.06
<u> </u>					CCST TAY 046 42			

Other Charges -0.06
CGST TAX 846.43
SGST TAX 846.43

Net Amount 15,800.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Only.

Our Bankers:

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

08021200 CGST 6.0%+SGST 6.0% 14,107.20 846.43 846.43	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	14,107.20	846.43	846.43

Remarks:

Terms:

1. 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