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/374 Dated 18/04/2024

IRN No db2787382bf91dddf5894b6ff537c474a502dd4c9e28c28b7c2921d0

e878f4f2

ACK No 172414820605778 Date: 04/18/2024

Buyer

GOVIND ENTERPRISES JAIPUR

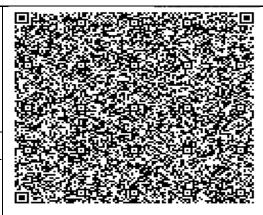
JAIPUR

Code: 08 **JAIPUR** Pin: **302023** State: Rajasthan

Phone:

GSTIN: 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD 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	15.00	678.57	1.50	12	10,025.87
	15.0							
	Total Nag. 1	Total	1	15	Total			10,025.87
Other Charges				Other Charges				0.03
					CGST TAX			601.55
	SGST TAX					601.55		

Amount In Words Rupees Eleven Thousand Two Hundred Twenty Nine Only.

Our Bankers:

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

LICNI Codo	Tay Description	A b -	CCCT	SGST
HSN Code	Tax Description	Assessable	lalua Malua	
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	10,025.87	601.55	601.55

Net Amount

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

11,229.00