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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4278 Dated 25/10/2024

IRN No aa4659bacd291badebbfd47a0a73ec03686a2a674be7eb34baeb81d

a2ac89d59

ACK No 172416095237203 Date: 10/25/2024

Buyer

R D AUTOMOTIVES JAIPUR SUNSHINE PALM COMPLEX6/15GROUND

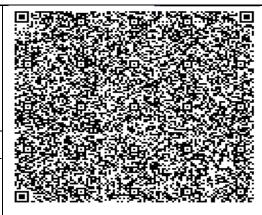
FLOORSIKAR ROAD, METAL COLONY

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

Phone:

GSTIN: PAN No. ABSPA0436H 08ABSPA0436H1ZT

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KAJU HSN 0801	08013210	1.00	20.00	1,209.52	0.00	5	24,190.40
	20.0							
2	BADAM GST 12%	08021200	1.00	25.00	705.36	0.00	12	17,634.00
	25.0							
3	PISTA DODI	20081920	1.00	2.00	1,026.79	0.00	12	2,053.58
	2.0							
	Tatal Nam 0	<b>T</b>			<b>-</b>			40.077.00
	Total Nag. 0	Total	3	47	Total			43,877.98
Other Charges				Other Charges 0.00				

**CGST TAX** 1,786.01 SGST TAX 1,786.01 **Net Amount** 47,450.00

Amount In Words Rupees Forty Seven Thousand Four Hundred Fifty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08013210	CGST 2.5%+SGST 2.5%	24,190.40	604.76	604.76	
08021200	CGST 6.0%+SGST 6.0%	17,634.00	1,058.04	1,058.04	
20081920	CGST 6.0%+SGST 6.0%	2,053.58	123.21	123.21	

## **Remarks:**

Terms:

1	Coode	onco	cold	250	not	returnable.	
1.	GUUUS	ULICE	SOIU	ale	HUL	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**