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/169 Dated 08/04/2024

IRN No 907461c4ff4809fbedaf7aa9afc2ffcfa685f6fef66da60de010e7a124b8

8bb6

ACK No 172414760407360 Date: 04/08/2024

Buyer

Rameshchand Stayprakash Bayana

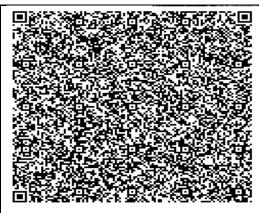
BAYANA

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

Phone:

GSTIN: 08AIEPG4792R1ZI PAN No. AIEPG4792R

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: BAYANA

Broker **MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	10.00	625.00	0.00	12	6,250.00
	10.0/2							
2	AKROT GIRI GST 5%	08023200	2.00	16.00	404.76	0.00	5	6,476.16
	16.0/2							
	Total Nag. 1	Total	4	26	Total			12,726.16
Other Charges				Other Charges			0.04	
					CGST TAX			536.90
				SGST T	AX			536.90

Amount In Words Rupees Thirteen Thousand Eight Hundred Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	6,250.00	375.00	375.00
08023200	CGST 2.5%+SGST 2.5%	6,476.16	161.90	161.90

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

13,800.00