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/4492 Dated 08/11/2024

IRN No 730209ac139b832889f0521617a3629770aadc7fae63b4591c098b32

533f7baa

ACK No 172416181602692 Date: 11/08/2024

Buyer

A V SALES JAIPUR

RAMA KRISHNA, 32, Bara Ji Ka Chowk, Deenanath Ji Ki Gali,

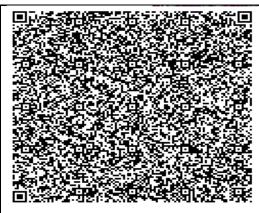
Chandpole, Jaipur, Jaipur,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYFA2089C1Z5 PAN No. ABYFA2089C

Delivery Address:



Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	16.00	598.21	1.50	12	9,427.79
	16.0/2							
	Total Nag. 2	Total	2	16	Total			9,427.79
Other	Charges	1		Other Charges				-0.13
					CGST TAX			565.67
						SGST TAX		

Amount In Words Rupees Ten Thousand Five Hundred Fifty Nine Only.

Our Bankers :

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

	HSN Code	Tax Description	Assessable	CGST	SGST
L			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	9,427.79	565.67	565.67

**Net Amount** 

## **Remarks:**

Terms:

1 Coods area sold are not not make make

- 1. Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
  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

10,559.00