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:

Dated 28/08/2024 Invoice No. SL/2829

IRN No 2823cac8801c17148872a67c2058c9d3073b635abe551e487839c958

cae99232

ACK No 172415674650299 Date: 08/28/2024

Buyer

DWARIKA PRASAD DINESH CHAND BAYANA

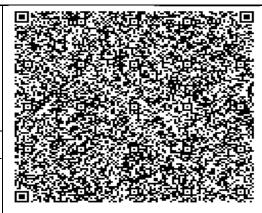
OLD SABJI MANDIBAYANA, BAYANA

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

Phone:

GSTIN: **08AEGPC6566H1ZE** PAN No. AEGPC6566H

Delivery Address:



CREDIT Pymt Mode:

Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station: BAYANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL SELECT JAR 30.0/3	08023100	3.00	30.00	542.86	1.50		16,041.51
	Total Nag. 1	Total	3	30	Total			16,041.51

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges 69.91 **CGST TAX** 402.79 SGST TAX 402.79

Net Amount 16,917.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Seventeen Only.

Our Bankers:

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

Value Value Value	^{Je} Value
08023100 CGST 2.5%+SGST 2.5% 16,111.51	402.79 402.79

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