Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2906 Dated 02/09/2024

IRN No bb5931c43bd5ed67bb59950d7b372171680fa3657b8ac82d394dc6ef

c72cbbe8

ACK No 172415708237753 Date: 09/02/2024

Buyer

SHAKAMBHARI ASSOCIATES JAIPUR

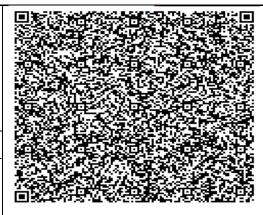
24,, RATAN NAGAR, DHER KA BALAJI, JAIPUR, Jaipur, Rajasthan, 24,, RATAN NAGAR, DHER KA BALAJI,

Code: 08 **JAIPUR** Pin: **302039** State: Rajasthan

Phone:

GSTIN: PAN No. CMGPA9895R **08CMGPA9895R1ZY**

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **MALIRAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	13.00	696.43	1.50	12	8,917.79
	13.0							
	Total Nag. 1	Total	1	13	Total			8,917.79
Other Charges				Other Cl				0.07

Other Charges

Other Charges **CGST TAX** 535.07 SGST TAX 535.07 **Net Amount**

9,988.00

Amount In Words Rupees Nine Thousand Nine Hundred Eighty Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	8,917.79	535.07	535.07

Remarks:

Terms:

1. Goods once sold are not 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