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/4466 Dated 07/11/2024

IRN No eae71694670865415740413a63205e0ab26ec677763bd9d85f3358cd

9ba868a2

ACK No 172416173472281 Date: 11/07/2024

Buyer

RAMESH KU BHAGWAN DAS SIKAR

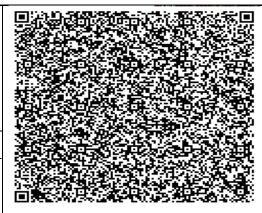
SIKAR

Code: 08 SIKAR Pin: 332001 State: Rajasthan

Phone:

GSTIN: 08ACTPS0547H1Z4 PAN No. ACTPS0547H

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKRAM GOODS

Vehicle No

Delivery Station: SIKAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	26.00	691.96	0.00	12	17,990.96
	26.0/2		4.00					
2	BADAM GST 12%	08021200	1.00	13.00	638.39	0.00	12	8,299.07
	13.0							
	Total Nov. 1	T-+-1		20	T-4-1			00 000 00
	Total Nag. 1	Total	3	39 Othor Ch	Total			26,290.03

Other Charges

BARDANA MAJDURI 40.00 30.00

Other Charges 69.77 **CGST TAX** 1,581.60 SGST TAX 1,581.60 **Net Amount** 29,523.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Twenty Three 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%	26,360.03	1,581.60	1,581.60

Remarks:

Terms:

- 1	Caada		2014	250		returnable.
1.	GOOGS	once	SOIU	are	HOL	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