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/2647 Dated 22/08/2024

IRN No ac78ba797ac7b2db33853b821a15ccc0b85e69d14dda5913b69edd8

bec647ff5

ACK No 172415635361484 Date: 08/22/2024

Buyer

VINAYAK HOME STOCK KOTHPUTLI

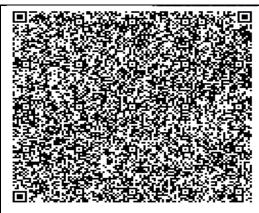
KOTPUTLI

KOTHPUTLI Code: 08 Pin: **301701** State: Rajasthan

Phone:

GSTIN: 08AANFV4522F1Z1 PAN No. AANFV4522F

Delivery Address:



CREDIT Pymt Mode:

DHANLAXMI GOODS Transporter

Vehicle No

Delivery Station: KOTPUTLI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	5.00	1,428.57	1.50	12	7,035.71
	5.0							
2	PISTA DODI	20081920	1.00	5.00	1,026.79	1.50	12	5,056.94
	Jumbo 250gm							
	5.0							
3	PISTA DODI	20081920	1.00	8.00	816.96	1.50	12	6,437.64
	ROZANA							
	8.0							
	Total Nag. 1 Total 3		18	Total	18,530.29			
Other Charges				Other Charges 6			69.67	

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

1,116.02

SGST TAX **Net Amount**

1,116.02 20,832.00

Amount In Words Rupees Twenty Thousand Eight Hundred Thirty Two 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%	7,105.71 426.34		426.34
20081920	CGST 6.0%+SGST 6.0%	11,494.58 689.68		689.68

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