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/4189 Dated 22/10/2024

IRN No f7f16e1f1c2f81efd6ca1d9048620712a8c5187ee24dc1ba07014ceed

01eb8f1

ACK No 172416071014882 Date: 10/22/2024

Buyer

BAJRANGLAL KEDARNATH JHUNJHUNU

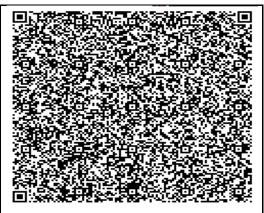
OJhunjhunu, Gudari Bazar

UNUHCNUHC Code: 08 Pin: 333001 State: Rajasthan

Phone:

GSTIN: 08AEHPH5539L1Z4 PAN No. AEHPH5539L

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station: JHUNJHUNU

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 26.0/2	08021200	2.00	26.00	660.71	0.00	12	17,178.46
2	KISHMESH GST 5% 60.0/6	08062010	6.00	60.00	176.19	0.00	5	10,571.40
Other	Total Nag. 2	Total	8	86 Other Ch	Total narges			27,749.86 169.74

Other Charges

BARDANA MAJDURI

110.00 60.00 Other Charges **CGST TAX**

1,301.70 1,301.70

Net Amount 30,523.00

Amount In Words Rupees Thirty 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%	17,248.46 1,034.91		1,034.91
08062010	CGST 2.5%+SGST 2.5%	10,671.40 266.79		266.79

SGST TAX

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