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/2843 Dated 29/08/2024

IRN No 9f666b858cc43936805f2e2c5589ab2df332bb8fc2ff3ef924ccb64062

e89c71

ACK No 172415681615294 Date: 08/29/2024

Buyer

SIDDHI VINAYAK SALES CHURU

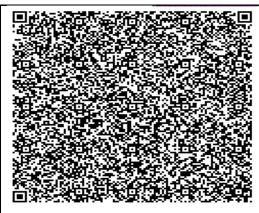
CHURU

CHURU Code: 08 Pin: **331001** State: Rajasthan

Phone:

GSTIN: 08BYCPK3261Q1ZZ PAN No. BYCPK3261Q

Delivery Address:



CREDIT Pymt Mode:

BHATIWAR Transporter

Vehicle No

Delivery Station: CHURU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Indi 1kg 16.0/2	08021200	2.00	16.00	589.29	0.00	12	9,428.64
	Total Nag. 1	Total	2	16	Total			9,428.64
Other Charges					narges	,		69.52

Other Charges

BARDANA MAJDURI

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

Net Amount 10,638.00

Amount In Words Rupees Ten Thousand Six Hundred Thirty Eight 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%	9,498.64	569.92	569.92

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

569.92

569.92