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/2799 Dated 27/08/2024

IRN No 73cb48d21e90c0ef40757dd7ab10331edae03af28d945f510e514a44

6884f046

ACK No Date: 08/27/2024 172415667336425

Buyer

A V SALES JAIPUR

RAMA KRISHNA, 32, Bara Ji Ka Chowk, Deenanath Ji Ki Gali,

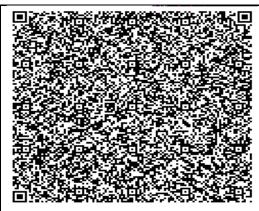
Chandpole, Jaipur, Jaipur,

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. ABYFA2089C 08ABYFA2089C1Z5

Delivery Address:



**CREDIT** Pymt Mode:

\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No RJ14GG8071

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 120.0/24	08021200	24.00	120.00	629.46	1.50		
	Total Nag. 24	Total	24	120	Total			74,402.17 160.37
Other	Charges	Other Ch	narges			160.37		

BARDANA

160.00

**CGST TAX** 

4,473.73 4,473.73

**Net Amount** 83,510.00

Amount In Words Rupees Eighty Three Thousand Five Hundred Ten 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%	74,562.17	4,473.73	4,473.73

SGST TAX

## **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**