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/529 Dated 27/04/2024

IRN No 693586d1099db86c218353f41aa8841436b01d2569ae26d031a9b164

58e4b15e

ACK No 172414874923330 Date: 04/27/2024

Buyer

JATIN DEPARTMENTAL STOE TODABEEM

BALAJI ROAD, BALAJI ROAD, TODABHIM, Karauli, Rajasthan,

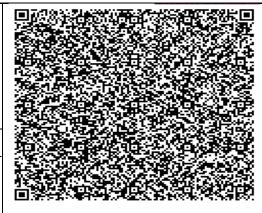
321611

Code: 08 TODABHEM Pin: **321611** State: Rajasthan

Phone:

GSTIN: 08BTKPS3187G1Z5 PAN No. BTKPS3187G

Delivery Address:



CREDIT Pymt Mode:

BALI EXPRESS VKI Transporter

Vehicle No

Delivery Station: TODABHEEM

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	638.39			16,598.14
	Total Nag. 1	Total	2	26	Total			16,598.14
Other Charres				Other Charges 69 68				

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

SGST TAX

69.68 1,000.09 1,000.09

Net Amount 18,668.00

Amount In Words Rupees Eighteen Thousand Six Hundred Sixty 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%	16,668.14	1,000.09	1,000.09	

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