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/2380 Dated 05/08/2024

IRN No c07ab954e59b19cc98e9f8cf4bbe74ea3e1a7132e4677d8c7f706322c

3ded68a

ACK No 172415535509944 Date: 08/05/2024

Buyer

SHIVAY ENTERPRISES JHALAWAR

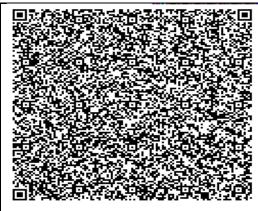
JHALAWAR

Code: 08 **JHALAWAR** Pin: 326001 State: Rajasthan

Phone:

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JHALAWAR

Broker **PRASANT GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 10.0/2	08021200	2.00	10.00	642.86	0.00	12	6,428.60
	Total Nag. 2	Total	2	10	Total			6,428.60
Other Charges					narges			-0.04

Other Charges -0.04**CGST TAX** 385.72 SGST TAX 385.72

Net Amount 7,200.00

Amount In Words Rupees Seven Thousand Two Hundred 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%	6,428.60	385.72	385.72

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