Original **TAX INVOICE** 

## PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/3257 Dated 14/09/2024

IRN No acce17e097fd6bc2dc6c21625f38539d0f6dfef9cc4583190ebbe63da

7e91e32

ACK No 172415798012225 Date: 09/14/2024

Buyer

RAMESH KU BHAGWAN DAS SIKAR

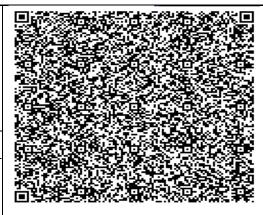
SIKAR

Code: **08** SIKAR Pin: 332001 State: Rajasthan

Phone:

GSTIN: 08ACTPS0547H1Z4 PAN No. ACTPS0547H

Delivery Address:



CREDIT Pymt Mode:

Transporter VIKRAM GOODS

Vehicle No

Delivery Station: SIKAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 39.0/3	08021200	3.00	39.00	691.96	0.00	12	26,986.44
	Total Nag. 1	Total	3	39	Total			26,986.44
								CO 70

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** 

69.78 1,623.39

SGST TAX

1,623.39

**Net Amount** 30,303.00

Amount In Words Rupees Thirty Thousand Three Hundred Three Only.

## Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	27,056.44	1,623.39	1,623.39

## 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**