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/469 Dated 25/04/2024

IRN No deeb3f250f5f52ff167a9277790f7180e1c5fc054240680d00d4f435528

ebbb5

ACK No 172414861674920 Date: 04/25/2024

Buyer

Bhagwandas Beenraj Neemkathana

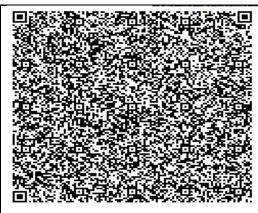
NEEMKATHANA

NEEMKATHANA Code: **08** Pin: 332713 State: Rajasthan

Phone:

GSTIN: **08ACRPK6931D1ZE** PAN No. ACRPK6931D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NEEM KA THANA

Vehicle No

Delivery Station: **NEEM KA THANA**

Broker **AMIT BROKAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL 32.0/4	08023100	4.00	32.00	514.29			16,457.28
	Total Nag. 1	Total	4	32 Other Ch	Total			16,457.28 70.36

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges 70.36 **CGST TAX** 413.18 SGST TAX 413.18

Net Amount 17,354.00

Amount In Words Rupees Seventeen Thousand Three Hundred Fifty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08023100	CGST 2.5%+SGST 2.5%	16,527.28	413.18	413.18	

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