Original **TAX INVOICE**

PK ENTERPRISES 2023-24

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/7243 Dated 27/03/2024

IRN No 2e279e27720ca81847527a05055a23382e14c8aedff7ac0c9c099d3e

cc751921

ACK No 172414676371139 Date: 03/27/2024

Buyer

BIHARI LAL BHAGIRATH PARASAD NEEMKATHANA

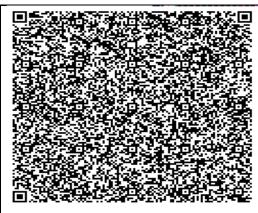
NEEMKATHANA

NEEMKATHANA Code: 08 Pin: 332713 State: Rajasthan

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No **RJ41GB0678**

Delivery Station: **NEEM KA THANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	10.00	80.00	642.86	1.50	12	50,657.37
	80.0/10							
2	AABJOSH TAX 5	08062010	1.00	10.00	328.57	1.50	5	3,236.41
	10.0							
	Total Nag. 11	Total	11	90	Total			53,893.78
Other Charges					Other Charges			-0.48
					CGST TAX			3 120 35

CGST TAX 3,120.35 3,120.35 SGST TAX **Net Amount**

60,134.00

Amount In Words Rupees Sixty Thousand One Hundred Thirty Four 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%	50,657.37	3,039.44	3,039.44
08062010	CGST 2.5%+SGST 2.5%	3,236.41	80.91	80.91

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 2023-24

Authorised Signatory