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/90 Dated 04/04/2024

IRN No f2685dde770d764fe6fdc4d79d2d4834d5f47cf02b300a29595112933

017771a

ACK No 172414736559136 Date: 04/04/2024

Buyer

LAXMI CHAND SUGAND CHAND BUNDI

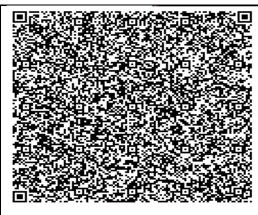
BUNDI

Code: 08 BUNDI Pin: 323001 State: Rajasthan

Phone:

GSTIN: 08ABBPC6119Q1ZH PAN No. ABBPC6119Q

Delivery Address:



CREDIT Pymt Mode:

BRIJESH TRANSPORT Transporter

Vehicle No

Delivery Station: BUNDI

Broker OM KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 52.0/4	08021200	4.00	52.00	642.86	0.00	12	33,428.72
	Total Nag. 1	Total	4	52	Total			33,428.72
Other Charges				Other Cl				70.44
BARDANA MAJDURI							2,009.92	

Amount In Words Rupees Thirty Seven Thousand Five Hundred Nineteen Only.

$^{\circ}$	D 1	
()ur	Bankers	:

40.00

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

30.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	33,498.72	2,009.92	2,009.92

SGST TAX

Net Amount

Remarks:

Terms:

4	
1 Coods onco	sold are not returnable.
1. GOODS ONCE	solu 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

2,009.92

37,519.00