TAX INVOICE Original

## P K 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/419** Dated **22/04/2024** 

IRN No 5fc9a98b227f23ec79a2d772d3233ddde09f4f3703c7438b999e6448a

a367735

ACK No 172414840103755 Date: 04/22/2024

Buyer

**KHANDELWAL SALES JAIPUR** 

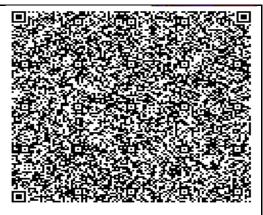
2695, Fancy Store Opp Gopi Nath Mandir, Jai Lal Munshi Ka Rasta, Jaipur, Jaipur, Rajasthan, 302002

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALJPG8411D2ZB PAN No. ALJPG8411D

Delivery Address:



Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No **RJ14GP5171**Delivery Station: **JAIPUR** 

Eway Bill No. **751422273195** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 2850.0/114	08021200	114.00	2,850.00	425.89			1,189,510.77
Other	Total Nag. 114	Total	114	<b>2,850</b> Other Cl	Total			1,189,510.77 227.57

**Other Charges** 

MAJDURI

228.00

 Other Charges
 227.57

 CGST TAX
 71,384.33

 SGST TAX
 71,384.33

Net Amount 1,332,507.00

Amount In Words Rupees Thirteen Lakh Thirty Two Thousand Five Hundred Seven 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%	1,189,738.77	71,384.33	71,384.33

## **Remarks:**

Terms:

1. Goods once sold 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**