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/3227 Dated 13/09/2024

IRN No 73afd972ea67becf61b1f7c343f19623ed2fd0080934a8fa824f31b181

7fdba1

ACK No 172415791011962 Date: 09/13/2024

Buyer

HEERALAL MADANLAL CHURU

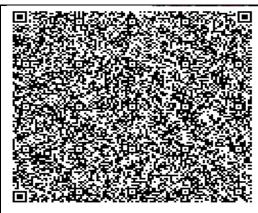
CHURU

Code: 08 CHURU Pin: **331001** State: Rajasthan

Phone:

GSTIN: 08AAFHV5606Q1ZF PAN No. AAFHV5606Q

Delivery Address:



CREDIT Pymt Mode:

Transporter chetan roadlines

Vehicle No

Delivery Station: CHURU

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 10.0/2	08021200	2.00	10.00	1,392.86			13,928.60
	Total Nag. 1	Total	2	10	Total			13,928.60

Other Charges

BARDANA MAJDURI

40.00 30.00

69.56 Other Charges **CGST TAX** 839.92

Net Amount 15,678.00

Amount In Words Rupees Fifteen Thousand Six Hundred Seventy Eight 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%	13,998.60	839.92	839.92

SGST TAX

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

839.92