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/2758 Dated 26/08/2024

IRN No a3998b18aae24cf59c559cbfcbc2164b75a0ba70c69b22ddb19bc6b0

f905e641

ACK No 172415660285335 Date: 08/26/2024

Buyer

NARENDRA TEA COMPANY JAIPUR

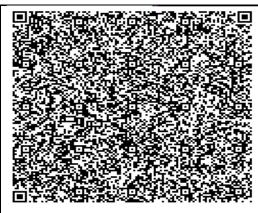
JAI LAL MUNSI KA RASTA

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08ADRPA8378B1ZD PAN No. ADRPA8378B

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	1,000.00	1.50	5	9,850.00
	Total Nag. 1	Total	1	10	Total			9,850.00
Other Charges				Other Charges				-0.50
		CGST TAX			246.25 246.25			
						SGST TAX		

Amount In Words Rupees Ten Thousand Three Hundred Forty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08023200	CGST 2.5%+SGST 2.5%	9,850.00	246.25	246.25

Net Amount

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

10,342.00