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/2432 Dated 08/08/2024

IRN No d6031008796e4a81995ad6b52397d27f73258848682a6030295a5ffd6

bb301b1

ACK No 172415556800680 Date: 08/08/2024

Buyer

VISHNU MASALA UDHOG BAYANA

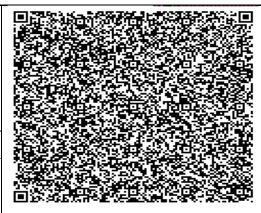
BAYANA

Code: **08** BAYANA Pin: **321401** State: Rajasthan

Phone:

GSTIN: **08AHYPG5106C1ZE** PAN No. AHYPG5106C

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: BAYANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% SHENSHAH 40.0/5	08021200	5.00	40.00	495.54	1.00	12	19,623.38
2	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	852.38	1.00	5	33,754.25
	Total Nag. 2	Total	9	80	Total			53,377.63
Other Charges			Other Charges 139.			139.95		

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges **CGST TAX**

2,027.21

SGST TAX **Net Amount**

2,027.21 57,572.00

Amount In Words Rupees Fifty Seven Thousand Five Hundred Seventy Two 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%	19,693.38	1,181.60	1,181.60
08062010	CGST 2.5%+SGST 2.5%	33,824.25	845.61	845.61

Remarks:

Terms:

-	C I -	 	 	 -1-1-

- 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