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/4538 Dated 09/11/2024

IRN No b0953d4dddaa5ec0cbd6e8b4276eb13d7599bd318e3d0ba20a50ad

b089bf0a05

ACK No 172416191702575 Date: 11/09/2024

Buyer

**BIHARI LAL BHAGIRATH PARASAD NEEMKATHANA** 

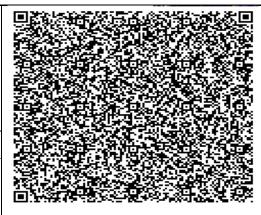
**NEEMKATHANA** 

Code: 08 NEEMKATHANA Pin: 332713 State: Rajasthan

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address:



**CREDIT** Pymt Mode:

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

Vehicle No RJ41GA5882

Delivery Station: **NEEM KA THANA** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM	08041020	2.00	16.00	147.32	1.50	12	2,321.76
	16.0/2							
	Total Nag. 2	Total	2	16	Total			2,321.76
Other Charges				Other Charges			-0.38	
				CGST TAX				139.31
			SGST TAX				139.31	
					Net Amount			2,600.00

Amount In Words Rupees Two Thousand Six Hundred Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041020	CGST 6.0%+SGST 6.0%	2,321.76	139.31	139.31

## **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**