**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/609 Dated 01/05/2024

IRN No 219b78a59b6c501d012e9978640b4dd0412ecf9a576ff44abd15b73b

600e1657

ACK No Date: 05/01/2024 172414901376933

Buyer

**G B TRADERS MANDAWAR** 

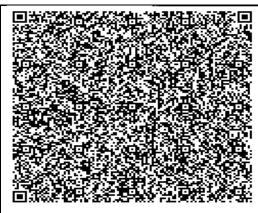
GHANDI CHOK KE PASS, GARH ROAD, MANDAWAR, Dausa, Rajasthan, 321609

Code: 08 MANDAWAR Pin: 321609 State: Rajasthan

Phone:

GSTIN: PAN No. AYOPG9021B 08AYOPG9021B1ZL

Delivery Address:



**CREDIT** Pymt Mode:

Transporter **BHARATPUR-BAYANA TR,** 

Vehicle No

Delivery Station: MANDAWAR

Broker SD SUNIL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	3.00	24.00	517.86	0.00	12	12,428.64
	24.0/3							
	Total Nag. 1	Total	3	24	Total			12,428.64
Other Charges			Other Charges 69.52					

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** 

69.52 749.92

SGST TAX

749.92

749.92

**Net Amount** 13,998.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Ninety Eight Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08021200 CGST 6.0%+SGST 6.0% 12,498.64 749.92

## **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**