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/4406 Dated 04/11/2024

IRN No 15ea1d394423bacc0388e6ce9cc3c8ca5747f6f7887ffedae192816d2

8c8c54e

ACK No 172416150015865 Date: 11/04/2024

Buyer

**BANARAS TARDING CO JAIPUR** 

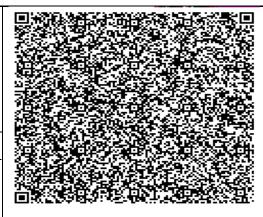
**JAIPUR** 

Code: 08 **JAIPUR** Pin: **302002** State: Rajasthan

Phone:

GSTIN: 08AGXPS0917P1ZD PAN No. AGXPS0917P

Delivery Address:



CREDIT Pymt Mode:

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

Vehicle No RJ14GL9358

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	20.00	260.00	377.75	0.00	12	98,215.00
	260.0/20							
	Total Nag. ()	Total	20	260	Total			98,215.00
Other Charges				Other Charges				0.20
				CGST T				5,892.90
				SGST TA	AX			5,892.90

Amount In Words Rupees One Lakh Ten Thousand One Only.

Our Bankers:

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

H	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0	08021200	CGST 6.0%+SGST 6.0%	98,215.00	5,892.90	5,892.90

**Net Amount** 

## **Remarks:**

Terms:

<ol> <li>Goods once sold</li> </ol>	are not returnable
1. GOODS OFFICE SOID	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** 

110,001.00