

## 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/2843

Dated 29/08/2024

IRN No 9f666b858cc43936805f2e2c5589ab2df332bb8fc2ff3ef924ccb64062  
e89c71

ACK No 172415681615294

Date : 08/29/2024

Buyer

SIDDHI VINAYAK SALES CHURU  
CHURU

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYCPK3261Q1ZZ

PAN No. BYCPK3261Q

Delivery Address :

Pymt Mode: CREDIT

Transporter BHATIWAR

Vehicle No

Delivery Station : CHURU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Indi 1kg 16.0/2	08021200	2.00	16.00	589.29	0.00	12	9,428.64
	Total Nag. 1	Total	2	16	Total	9,428.64		

## Other Charges

BARDANA MAJDURI  
40.00 30.00Other Charges 69.52  
CGST TAX 569.92  
SGST TAX 569.92  
Net Amount 10,638.00

Amount In Words Rupees Ten Thousand Six Hundred Thirty Eight Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	9,498.64	569.92	569.92

## 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