

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/3050** Dated **06/09/2024**

IRN No

ACK No Date : **01/01/1975**

Buyer

GANESH MISTHAN BHANDAR JHUNJHUNU

Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAKPH3652H1ZO**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **MITTAL GOLDEN**

Vehicle No

Delivery Station : **JHUNJHUNU**

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 30.0/6	08021200	6.00	30.00	669.64	0.00	12	20,089.20
	Total Nag. 1	Total	6	30	Total	20,089.20		

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges 69.70
CGST TAX 1,209.55
SGST TAX 1,209.55
Net Amount 22,578.00

Amount In Words **Rupees Twenty Two Thousand Five Hundred Seventy 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%	20,159.20	1,209.55	1,209.55

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