Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Dated 27/08/2024 Invoice No. SL/2772

IRN No b2217dbb1220277f906e7c5d1ccf8d5f62fc3a837e48de0ace4f055f75

1f088c

ACK No 172415664869117 Date: 08/27/2024

Buyer

TARUN KIRANA MATHURA

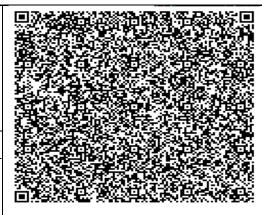
MATHURA

Code: 09 MATHURA Pin: 281006 State: Uttar Pradesh

Phone:

GSTIN: PAN No. AKZPA9568Q 09AKZPA9568Q1ZR

Delivery Address:



CREDIT Pymt Mode:

Transporter KANCHAN CARGO

Vehicle No

Delivery Station: MATHURA

Broker PRADEEP KHANDLWAL

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	633.93			
Other	Total Nag. 1	Total	6	30 Other Cl	Total			19,017.90 69.55

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **IGST TAX** 2,290.55

Net Amount 21,378.00

Amount In Words Rupees Twenty One Thousand Three Hundred Seventy Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value		
08021200	IGST 12.0%	19,087.90		Value 2,290.55

Remarks:

Terms:

Goods once sold are not returnable.
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