

**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/2594**

Dated **17/08/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**RAJAT KUMAR BHARATPUR**

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**

Transporter **MARUTI TRANSPORT**

Vehicle No

Delivery Station : **BHARTPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 40.0/5	08021200	5.00	40.00	500.00	0.00	12	20,000.00
Total Nag. 1		Total	5	40	Total	20,000.00		

**Other Charges**

MAJDURI

20.00

Other Charges 19.60

CGST TAX 1,201.20

SGST TAX 1,201.20

**Net Amount 22,422.00**

Amount In Words **Rupees Twenty Two Thousand Four Hundred Twenty Two 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%	20,020.00	1,201.20	1,201.20

**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