

**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/281**Dated **13/04/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**NIDHIVAN TRADERS JAIPUR****52, Vrindavan Vihar, DCM Ajmer  
road, jaipur, Jaipur, Rajasthan,  
302019****JAIPUR**Pin : **302019**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**PAN No. **CYQPS5955Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ14GG8460**Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 15.0	08021200	1.00	15.00	678.57	1.50	12	10,025.87
Total Nag. 1		Total	1	15	Total	10,025.87		

**Other Charges**

Other Charges	0.03
CGST TAX	601.55
SGST TAX	601.55
<b>Net Amount</b>	<b>11,229.00</b>

Amount In Words **Rupees Eleven Thousand Two Hundred Twenty Nine 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%	10,025.87	601.55	601.55

**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