

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/2745**

Dated **26/08/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

LALA TRADERS BHARATPUR

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**

Transporter **BALI EXPRESS VKI**

Vehicle No

Delivery Station : **BHARTPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 64.0/8,10.0/2	08021200	10.00	74.00	459.82	0.00	12	34,026.68
Total Nag. 2		Total	10	74	Total	34,026.68		

Other Charges

MAJDURI

20.00

Other Charges 19.72

CGST TAX 2,042.80

SGST TAX 2,042.80

Net Amount 38,132.00

Amount In Words **Rupees Thirty Eight Thousand One Hundred Thirty 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%	34,046.68	2,042.80	2,042.80

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