TAX INVOICE Original

PK 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/4429** Dated **05/11/2024**

IRN No e13d22580344111c1398e581a93599377d9436c62f614b744d9be2ba

b386cf51

ACK No 172416156854558 Date: 11/05/2024

Buyer

TARUN KIRANA MATHURA

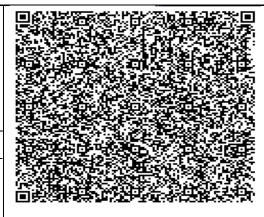
MATHURA

MATHURA Pin: 281006 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AKZPA9568Q1ZR PAN No. AKZPA9568Q

Delivery Address:



Pymt Mode: CREDIT

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	678.57	0.00	12	20,357.10
	Total Nag. 1	Total	6	30	Total			20,357.10
'					Oth Oh			

Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges IGST TAX 69.65 2,451.25

Net Amount 22,878.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Seventy Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	20,427.10	2,451.25

Remarks:

Terms:

1. Goods once sold are not returnable.

- 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