

TAX INVOICE

Original

P K ENTERPRISES 2024-2577 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/3235

Dated 14/09/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

KHANDELWAL PROVISION STORE MANPURA
MANPURA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : MANPURA

Broker JITENDRA JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 26.0/2	08021200	2.00	26.00	696.43	0.00	12	18,107.18
2	BADAM GST 12% 26.0/2	08021200	2.00	26.00	647.32	0.00	12	16,830.32

Other ChargesBARDANA MAJDURI
40.00 30.00

Other Charges	69.60
CGST TAX	2,100.45
SGST TAX	2,100.45
Net Amount	39,208.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Eight 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%	35,007.50	2,100.45	2,100.45

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