

## 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/2989

Dated 04/09/2024

IRN No f6439cc0dde0ce8d3c9eff227f218b0cb2410cc5085e2d3762e281441  
2ae5ea6

ACK No 172415726951699

Date : 09/04/2024

Buyer

BRIJWASI AND COMPANY SIKANDRA  
SIKANDRA

SIKANDRA

Pin : 303326

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCVPB8979H1ZQ

PAN No. BCVPB8979H

Delivery Address :

Pymt Mode: CREDIT

Transporter SIKENDRA GOLDEN

Vehicle No

Delivery Station : SIKENDRA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL 20.0/2	08023100	2.00	20.00	476.19	1.50	5	9,380.94
2	BADAM GST 12% Rozana 1kg 26.0/2	08021200	2.00	26.00	647.32	1.50	12	16,577.87
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## Other Charges

MAJDURI BARDANA  
30.00 40.00

Other Charges	70.31
CGST TAX	1,230.94
SGST TAX	1,230.94
<b>Net Amount</b>	<b>28,491.00</b>

Amount In Words Rupees Twenty Eight Thousand Four Hundred Ninety One Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	9,450.94	236.27	236.27
08021200	CGST 6.0%+SGST 6.0%	16,577.87	994.67	994.67

## 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