Original **TAX INVOICE**

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/2797 Dated 27/08/2024

IRN No b8950628b7bab472a9da1381e43e55c71c256e2953458060e952543

e5e73ae6c

ACK No 172415667141119 Date: 08/27/2024

Buyer

KANHA TRADING COMPANY JIND

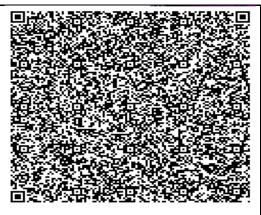
JIND

Code: **06** JIND Pin: 126102 State: Haryana

Phone:

GSTIN: 06CCBPG6054M1ZJ PAN No. CCBPG6054M

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No HR69F3179

Delivery Station: JIND

731453796959 Eway Bill No.

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 78.0/6	08021200	6.00	78.00	678.57	0.00	12	52,928.46
	Total Nag. 6	Total	6	78	Total			52,928.46

Other Charges

MAJDURI

30.00

Other Charges

29.52

IGST TAX 6,355.02

Net Amount 59,313.00

Amount In Words Rupees Fifty Nine Thousand Three Hundred Thirteen 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%	52,958.46	6,355.02

Remarks:

Terms:

- 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