

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/90

Dated 04/04/2024

IRN No f2685dde770d764fe6fdc4d79d2d4834d5f47cf02b300a29595112933
017771a

ACK No 172414736559136

Date : 04/04/2024

Buyer

LAXMI CHAND SUGAND CHAND BUNDI
BUNDI

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBPC6119Q1ZH

PAN No. ABBPC6119Q

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : BUNDI

Broker OM KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 52.0/4	08021200	4.00	52.00	642.86	0.00	12	33,428.72
Total Nag. 1		Total	4	52	Total	33,428.72		

Other Charges

BARDANA MAJDURI
40.00 30.00Other Charges 70.44
CGST TAX 2,009.92
SGST TAX 2,009.92
Net Amount 37,519.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Nineteen 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%	33,498.72	2,009.92	2,009.92

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