

## 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/3300

Dated 16/09/2024

IRN No c67fea75f0f355a298db1ba5b36cd8b501ce1e5d0af0e40f3c1157a86  
c8d74b1

ACK No 172415808100739

Date : 09/16/2024

Buyer

BANARAS TARDING CO JAIPUR  
JAIPUR

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGXPS0917P1ZD

PAN No. AGXPS0917P

Delivery Address :

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14GL9358

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	761.90	0.00	5	38,095.00
2	BADAM GST 12% 91.0/7	08021200	7.00	91.00	588.70	0.00	12	53,571.70
Total Nag. 0		Total	12	141	Total	91,666.70		

## Other Charges

Other Charges	-0.06
CGST TAX	4,166.68
SGST TAX	4,166.68
Net Amount	100,000.00

Amount In Words Rupees One Lakh Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	38,095.00	952.38	952.38
08021200	CGST 6.0%+SGST 6.0%	53,571.70	3,214.30	3,214.30

## 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