

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/2562

Dated 16/08/2024

IRN No 39224a029e8230630fd35247abf1ce0a8c1c49539aea325be2760f5b6
dedc662

ACK No 172415603981560

Date : 08/16/2024

Buyer

RAMESH KU BHAGWAN DAS SIKAR
SIKAR

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACTPS0547H1Z4

PAN No. ACTPS0547H

Delivery Address :

Pymt Mode: CREDIT

Transporter VIKRAM GOODS

Vehicle No

Delivery Station : SIKAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 39.0/3	08021200	3.00	39.00	660.71	0.00	12	25,767.69
Total Nag. 1		Total	3	39	Total	25,767.69		

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges	69.79
CGST TAX	1,550.26
SGST TAX	1,550.26
Net Amount	28,938.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Thirty 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%	25,837.69	1,550.26	1,550.26

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