

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/4480**Dated **07/11/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

MAHESH KU DINESH KU GANGAPUR

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **JAI JAGDAMBA TRANSP.T.**

Vehicle No

Delivery Station : **GANGAPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 26.0/2	08021200	2.00	26.00	290.18	0.00	12	7,544.68
Total Nag. 1		Total	2	26	Total	7,544.68		

Other Charges

Other Charges	-0.04
CGST TAX	452.68
SGST TAX	452.68
Net Amount	8,450.00

Amount In Words **Rupees Eight Thousand Four Hundred Fifty 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%	7,544.68	452.68	452.68

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