TAX INVOICE Original

## 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/2555** Dated **16/08/2024** 

IRN No 7561f4591a1e3546088d35ea960ca036723b0623418d7cd45f52d688f

4e6b116

ACK No 172415603797624 Date: 08/16/2024

Buyer

SHRI GOVARDHAN TRADERS MATHURA

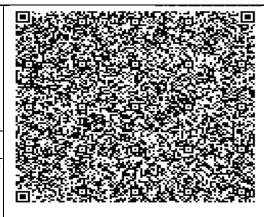
MATHURA

MATHURA Pin: 281004 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AGZPK3243N1ZK PAN No. AGZPK3243N

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI CARRIER MATHURA

Vehicle No

Delivery Station: MATHURA

Eway Bill No. **761451207452** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 200.0/40	08021200	40.00	200.00	628.57	1.50	12	123,828.29
	Total Nag. 40	Total	40	200	Total			123,828.29

**Other Charges** 

MAJDURI

320.00

Other Charges

319.92

IGST TAX 14,897.79

Net Amount 139,046.00

Amount In Words Rupees One Lakh Thirty Nine Thousand Forty Six 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%	124,148.29	14,897.79

## Remarks:

Terms:

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- 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**