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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/397 Dated 18/04/2024

IRN No 03f735d03b209002d6699a1bf588f9dc11e57c78a028fd92aa11695ec

7eca0de

ACK No 172414823571843 Date: **04/18/2024**

Buyer

MAHAVEER TRADING COMPANY SHAHPURA

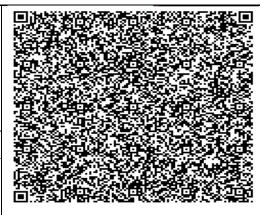
SHAHPURA

SHAHPURA Code: 08 Pin: **303103** State: Rajasthan

Phone:

GSTIN: 08BNLPA5634H1Z0 PAN No. BNLPA5634H

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No RJ52GA0523

Delivery Station: SHAHPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 15.0	08021200	1.00	15.00	676.79			9,999.57
Other	Total Nag. 1 Charges	Total	1	15 Other CI CGST T SGST T	narges AX			9,999.57 0.49 599.97 599.97

Amount In Words Rupees Eleven Thousand Two Hundred Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code Tax Description Assessable **CGST** Value Value 08021200 CGST 6.0%+SGST 6.0% 9,999.57 599.97

Net Amount

Remarks:

Terms:

 Goods once sold are no 	t roturnahla

- 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

11,200.00

SGST

Value

599.97