

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/72**Dated **03/04/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**AGARWAL TRADING CORPORATION ALWAR
ALWAR**Pin : **301001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABDPA4476E1ZY**PAN No. **ABDPA4476E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **RITESH 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	647.32	0.00	12	16,830.32
Total Nag. 1		Total	2	26	Total	16,830.32		

Other ChargesBARDANA MAJDURI
40.00 30.00Other Charges 69.64
CGST TAX 1,014.02
SGST TAX 1,014.02
Net Amount 18,928.00Amount In Words **Rupees Eighteen Thousand Nine Hundred Twenty 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%	16,900.32	1,014.02	1,014.02

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