

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/98** Dated **04/04/2024**

IRN No

ACK No Date : **01/01/1975**

Buyer
PURSHOTAM BANSAL BADI DATARAM GHEEWALE
BADI

BADI Pin : State : **Rajasthan** Code : **08**
Phone :
GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **JAIPUR DHOLPUR TRANASPORT**
Vehicle No
Delivery Station : **BADDI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL 8.0	08023100	1.00	8.00	514.29	0.00	5	4,114.32
2	ALMOND INSHELL 10.0	08021100	1.00	10.00	500.00	0.00	12	5,000.00
Total Nag. 1		Total	2	18	Total	9,114.32		

Other Charges

MAJDURI BARDANA
30.00 40.00

Other Charges 70.46
CGST TAX 404.61
SGST TAX 404.61
Net Amount 9,994.00

Amount In Words **Rupees Nine Thousand Nine Hundred Ninety Four Only.**

Our Bankers :

RTGS CODE NO: HDFC0000348
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	4,184.32	104.61	104.61
08021100	CGST 6.0%+SGST 6.0%	5,000.00	300.00	300.00

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