

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/4282** Dated **25/10/2024**

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	666.67	0.00	5	5,333.36
2	ALMOND INSHELL 10.0	08021100	1.00	10.00	558.04	0.00	12	5,580.40
Total Nag. 1		Total	2	18	Total	10,913.76		

Other Charges

MAJDURI BARDANA
30.00 40.00

Other Charges 70.44
CGST TAX 469.90
SGST TAX 469.90
Net Amount 11,924.00

Amount In Words **Rupees Eleven Thousand Nine Hundred Twenty 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%	5,403.36	135.08	135.08
08021100	CGST 6.0%+SGST 6.0%	5,580.40	334.82	334.82

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