Original **TAX INVOICE**

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/2434 Dated 08/08/2024

IRN No c9a9706556ae06eeca2e7e153ec6e0dbc60d6cec880cf258f168c774

446f06e1

ACK No 172415556881180 Date: 08/08/2024

Buyer

SUNIL TRADING CO MATHURA UP

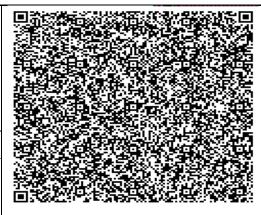
MATHURA

Code: 09 MATHURA Pin: 281001 State: Uttar Pradesh

Phone:

GSTIN: 09ALWPK3022F1Z0 PAN No. ALWPK3022F

Delivery Address:



CREDIT Pymt Mode:

KANCHAN CARGO Transporter

Vehicle No

Delivery Station: MATHURA

771449395634 Eway Bill No.

Broker

				Otto Oto				440.00
	Total Nag. 6	Total	24	312	Total		·	194,427.60
	·							
	312.0/24							
_	Tp 250gm	00021200			023.10	1.00		131,127.00
1	BADAM GST 12%	08021200	24.00	312.00	629.46	1.00	12	194,427.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Other Charges

BARDANA MAJDURI

240.00 180.00 Other Charges

419.69

IGST TAX 23,381.71

Net Amount 218,229.00

Amount In Words Rupees Two Lakh Eighteen Thousand Two Hundred Twenty Nine 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%	194,847.60	23,381.71

Remarks:

Terms:

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