

## 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/2641

Dated 22/08/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

BANWARI KIRANA STOR GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter JAI JAGDAMBA TRANSP.T.

Vehicle No

Delivery Station : GANGAPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 52.0/4	08021200	4.00	52.00	406.25	0.00	12	21,125.00
Total Nag. 1		Total	4	52	Total	21,125.00		

## Other Charges

MAJDURI

20.00

Other Charges 19.60

CGST TAX 1,268.70

SGST TAX 1,268.70

Net Amount 23,682.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Eighty Two 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%	21,145.00	1,268.70	1,268.70

## 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