

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/4174

Dated 22/10/2024

IRN No d75960b9d01bff1fe155d0a9d950dfc73914449da771c41f369106236
1dee5b

ACK No 172416069077532

Date : 10/22/2024

Buyer

DWARIKA PRASAD DINESH CHAND BAYANA
OLD SABJI MANDIBAYANA, BAYANA

BAYANA

Pin : 321401

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEGPC6566H1ZE

PAN No. AEGPC6566H

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATPUR-BAYANA TR,

Vehicle No

Delivery Station : BAYANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 80.0/10	08021200	10.00	80.00	598.21	1.50	12	47,138.95
2	ANJEER HSN 0804 36.0/6	08042090	6.00	36.00	839.29	1.50	12	29,761.22
Total Nag. 3		Total	16	116	Total	76,900.17		

Other Charges

BARDANA MAJDURI
120.00 90.00

Other Charges	209.61
CGST TAX	4,626.61
SGST TAX	4,626.61
Net Amount	86,363.00

Amount In Words Rupees Eighty Six Thousand Three Hundred Sixty Three 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%	47,278.95	2,836.74	2,836.74
08042090	CGST 6.0%+SGST 6.0%	29,831.22	1,789.87	1,789.87

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