

TAX INVOICE

Original

P K ENTERPRISES 2023-24

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/7159

Dated 21/03/2024

IRN No 4dca9d1213342a6395446aa5ce4ccb394b27d2a7131b20a79b12e82
c0b782259

ACK No 172414646035452

Date : 03/21/2024

Buyer

S B TRADERS JAIPUR
JAIPUR

JAIPUR

Pin : 302023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFWPG2211G1ZK

PAN No. AFWPG2211G

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No UP14MT9390

Delivery Station : JAIPUR

Eway Bill No. 741414746024

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	HALDHI HSN 0910 Gross Wt : 4,862.700 4862.7/125-75.0 Bardana Wt : 75.000	091030	125.00	4,787.70	95.00	1.00	5	450,283.19
Total Nag. 125		Total	125	4,787.70	Total	450,283.19		

Other Charges

BARDANA MAJDURI
3125.00 725.00

Other Charges	3,850.15
CGST TAX	11,353.33
SGST TAX	11,353.33
Net Amount	476,840.00

Amount In Words Rupees Four Lakh Seventy Six Thousand Eight Hundred Forty Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	454,133.19	11,353.33	11,353.33

Remarks: PREM KRIPA SE DISPECH

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 2023-24

Authorised Signatory