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/342 Dated 16/04/2024

IRN No adb46ec202a764f2625fc4cb1bbd827928061569b942f5628e672002

5e38efd7

ACK No 172414810378927 Date: **04/16/2024** 

Buyer

**DIKSHA TRADING COMPANY ALWAR** 

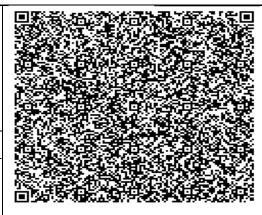
ALWAR

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: 08AFVPG2773E1Z6 PAN No. AFVPG2773E

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI LAXMI TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	6.00	30.00	620.54	1.50	12	18,336.96
	30.0/6							
	Total Nag. 1	Total	6	30	Total			18,336.96
Othor	Chargos	1		Other Cl	narges			70.20

Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges **CGST TAX** 

SGST TAX

1,104.42 1,104.42

**Net Amount** 20,616.00

Amount In Words Rupees Twenty Thousand Six Hundred Sixteen Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	18,406.96	1,104.42	1,104.42

## **Remarks:**

Terms:

<ol> <li>Goods once sold are not retur</li> </ol>	nahla

- 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**