

## 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/506

Dated 26/04/2024

IRN No 3fb08ce5efb831c575eb1ee1b7d4d01a83a16d3be42103c8726eee5f  
82ec071d

ACK No 172414870092456

Date : 04/26/2024

Buyer

HUKUMCHAND NARESH HANUMANGARH  
HANUMANGARH

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGWPA6391A1ZB

PAN No. AGWPA6391A

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAY ROAD LIONS

Vehicle No

Delivery Station : HANUMANGARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 30.0/6	08021200	6.00	30.00	620.54	1.50	12	18,336.96
						</		

## Other Charges

BARDANA MAJDURI  
40.00 30.00

Other Charges	70.20
CGST TAX	1,104.42
SGST TAX	1,104.42
<b>Net Amount</b>	<b>20,616.00</b>

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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	18,406.96	1,104.42	1,104.42

## 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