

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/3211

Dated 13/09/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

JITU KIRANA MAHUWA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter BHARATPUR-BAYANA TR,

Vehicle No

Delivery Station : JAIPUR

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 | 513.39 | 0.00 | 12 | 26,696.28 |
| Total Nag. 1 | | Total | 4 | 52 | Total | 26,696.28 | | |

Other Charges

MAJDURI

20.00

Other Charges 19.76

CGST TAX 1,602.98

SGST TAX 1,602.98

Net Amount 29,922.00

Amount In Words Rupees Twenty Nine Thousand Nine Hundred Twenty 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% | 26,716.28 | 1,602.98 | 1,602.98 |

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