TAX INVOICE Original

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/88** Dated **04/04/2024**

IRN No 9a47d33181a07f0a41b4ead4698a46fe4917140228a5620d5b62c7cf7

6e78f9f

ACK No 172414736535400 Date: 04/04/2024

Buyer

SHIV SHANKAR TRADERS AJMER

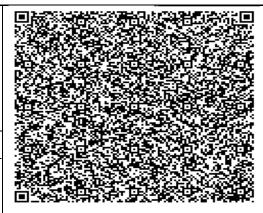
AJMER

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone: 9829279265

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI SHANKER

Vehicle No

Delivery Station : AJMER

Eway Bill No. **731418139553**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	10.00	80.00	508.93	0.00	12	40,714.40
	80.0/10							
2	BADAM GST 12%	08021200	10.00	80.00	647.32	0.00	12	51,785.60
	80.0/10							
	Total Nag. 4	Total	20	160	Total			92,500.00
Other Charges				Other CI	narges			280.40
BARDANA MAJDURI				CGST TAX				5,566.80
160 00 120 00				SGST TAX				5,566.80

Amount In Words Rupees One Lakh Three Thousand Nine Hundred Fourteen 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%	92,780.00	5,566.80	5,566.80

Net Amount

Remarks:

Terms:

1. Coods are sold are not returnable	

- Goods once sold are not returnable.
 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

103,914.00