

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/3287**Dated **16/09/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

ANANDAM DEPARTMENTAL THOI**THOI**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI BHAWANI**

Vehicle No

Delivery Station : **THOI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 13.0	08021200	1.00	13.00	647.32	0.00	12	8,415.16
2	BADAM GST 12% 8.0	08021200	1.00	8.00	607.14	0.00	12	4,857.12
Total Nag. 1		Total	2	21	Total	13,272.28		

Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges 69.64

CGST TAX 800.54

SGST TAX 800.54

Net Amount 14,943.00Amount In Words **Rupees Fourteen Thousand Nine Hundred Forty Three 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%	13,342.28	800.54	800.54

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