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 Pin: 302013 State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2718 Dated 24/08/2024

IRN No b67e923bf46a918bc8f8004d42a97225145a1364e1f97765b3f82e0df

410fe33

ACK No 172415649167955 Date: 08/24/2024

Buyer

ADITYA TRADERS AGRA

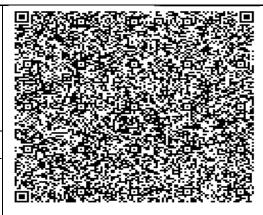
AGRA

Code: 09 AGRA State: Uttar Pradesh Pin: 282003

Phone: 7906919104

GSTIN: 09ATJPA6392H1ZG PAN No. ATJPA6392H

Delivery Address:



CREDIT Pymt Mode:

Transporter SMP TRANSPORT

Vehicle No

Delivery Station: AGRA UP

781453084859 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% GURBANDI 30.0/6	08021200	6.00	30.00	629.46	1.50	12	18,600.54
2	BADAM GST 12% 104.0/8	08021200	8.00	104.00	674.11	1.50	12	69,055.83
	Total Nag. 3	Total	14	134	Total			87,656.37
				Othor Cl	orgoo	200.67		

Other Charges

BARDANA MAJDURI

120.00 90.00 Other Charges

209.67

IGST TAX 10,543.96

Net Amount 98,410.00

Amount In Words Rupees Ninety Eight Thousand Four Hundred Ten Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	87,866.37	10,543.96

Remarks:

Terms:

ш									
П	1	Coode	onco	COLD	250	not	returna	hla	
	1.	GUUUS	ULICE	SOIU	ale	HUL	returna	DIE.	

- 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