

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/3240

Dated 14/09/2024

IRN No bb5c848f0f0b0965265c046d9e8f5d1e6fcb07f495e309615cafe5a990
7135e8

ACK No 172415797547423

Date : 09/14/2024

Buyer

KANHIYALAL MOTILAL NEW KAMA
KAMA

KAMA

Pin : 321022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BVQPJ2910Q1ZY

PAN No. BVQJP2910Q

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : KAMA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 39.0/3	08021200	3.00	39.00	696.43	0.00	12	27,160.77
Total Nag. 1		Total	3	39	Total	27,160.77		

Other Charges

BARDANA MAJDURI
40.00 30.00Other Charges 69.53
CGST TAX 1,633.85
SGST TAX 1,633.85
Net Amount 30,498.00

Amount In Words Rupees Thirty Thousand Four Hundred Ninety Eight 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%	27,230.77	1,633.85	1,633.85

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