

## 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/2890

Dated 31/08/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

KANHA TRADERS BHARATPUR

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% 80.0/10,30.0/6	08021200	16.00	110.00	379.46	0.00	12	41,740.60
Total Nag. 3		Total	16	110	Total	41,740.60		

## Other Charges

MAJDURI

20.00

Other Charges	20.12
CGST TAX	2,505.64
SGST TAX	2,505.64
Net Amount	46,772.00

Amount In Words Rupees Forty Six Thousand Seven Hundred Seventy 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%	41,760.60	2,505.64	2,505.64

## 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