

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/397

Dated 18/04/2024

IRN No 03f735d03b209002d6699a1bf588f9dc11e57c78a028fd92aa11695ec
7eca0de

ACK No 172414823571843

Date : 04/18/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA
SHAHPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNLPA5634H1Z0

PAN No. BNLPA5634H

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ52GA0523

Delivery Station : SHAHPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 15.0	08021200	1.00	15.00	676.79	1.50	12	9,999.57
Total Nag. 1		Total	1	15	Total	9,999.57		

Other Charges

Other Charges	0.49
CGST TAX	599.97
SGST TAX	599.97
Net Amount	11,200.00

Amount In Words Rupees Eleven Thousand Two Hundred 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%	9,999.57	599.97	599.97

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