

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/2821

Dated 28/08/2024

IRN No 3c810765ea3012557d12b41831b8caf625cdc17e08b4ab471091a36a
e58a14c3

ACK No 172415674041516

Date : 08/28/2024

Buyer

Madanlal Rajendra Kumar Bharatpur
BHARTPUR

BHARTPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G

Delivery Address :

Pymt Mode: CREDIT

Transporter KHANDLWAL TRASPORT

Vehicle No

Delivery Station : BHARTPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% GURBANDI 60.0/12	08021200	12.00	60.00	633.93	1.00	12	37,655.44
	Total Nag. 2	Total	12	60	Total	37,655.44		

Other Charges

BARDANA MAJDURI
80.00 60.00

Other Charges	140.10
CGST TAX	2,267.73
SGST TAX	2,267.73
Net Amount	42,331.00

Amount In Words Rupees Forty Two Thousand Three Hundred Thirty One 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%	37,795.44	2,267.73	2,267.73

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