

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/3080**Dated **09/09/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

PANKAJ MAHUWA

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **ARAWALI TRANS**

Vehicle No

Delivery Station : **MAHUWA**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 13.0	08021200	1.00	13.00	223.21	0.00	12	2,901.73
Total Nag. 1		Total	1	13	Total	2,901.73		

Other ChargesBARDANA MAJDURI
50.00 20.00

Other Charges	69.67
CGST TAX	178.30
SGST TAX	178.30
Net Amount	3,328.00

Amount In Words **Rupees Three Thousand Three Hundred Twenty 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%	2,971.73	178.30	178.30

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