

**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/3062**Dated **09/09/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**DEEPAK TRADERS BHARATPUR**

Pin :

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

Phone :

GSTIN : **08ANXPk9144K1Z3**PAN No. **ANXPk9144K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station : **BHARTPUR**Broker **MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 16.0/2	08021200	2.00	16.00	812.50	0.00	12	13,000.00
Total Nag. 0		Total	2	16	Total	13,000.00		

**Other Charges**BARDANA MAJDURI  
40.00 30.00

Other Charges	69.60
CGST TAX	784.20
SGST TAX	784.20
Net Amount	14,638.00

Amount In Words **Rupees Fourteen Thousand Six Hundred Thirty 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%	13,070.00	784.20	784.20

**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