

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/2932**Dated **02/09/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**SHRI RAM TRADING BAJRIYA
BAJRIYA****BAJRIYA**

Pin :

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

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAILASH**

Vehicle No

Delivery Station : **BAJRIYA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	590.48	1.50	5	11,632.46
2	ALMOND INSHELL 8.0	08021100	1.00	8.00	1,062.50	1.50	12	8,372.50
Total Nag. 1		Total	3	28	Total	20,004.96		

Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges 70.22

CGST TAX 794.91

SGST TAX 794.91

Net Amount 21,665.00Amount In Words **Rupees Twenty One Thousand Six Hundred Sixty Five Only.****Our Bankers :**

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	11,702.46	292.56	292.56
08021100	CGST 6.0%+SGST 6.0%	8,372.50	502.35	502.35

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