

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/663

Dated 03/05/2024

IRN No 871cb1430eff2ee40c3714434347d8276630c20db3e2ac52b23e3911f
20d14ee

ACK No 172414917919906

Date : 05/03/2024

Buyer

BRIJWASI AND COMPANY SIKANDRA
SIKANDRA

SIKANDRA

Pin : 303326

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCVPB8979H1ZQ

PAN No. BCVPB8979H

Delivery Address :

Pymt Mode: CREDIT

Transporter SIKENDRA GOLDEN

Vehicle No

Delivery Station : SIKENDRA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 26.0/2	08021200	2.00	26.00	562.50	1.50	12	14,405.62
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	661.90	1.50	5	13,039.43
3	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	833.33	1.50	5	32,833.20
Total Nag. 2		Total	8	86	Total	60,278.25		

Other Charges

BARDANA MAJDURI
80.00 60.00

Other Charges	139.53
CGST TAX	2,017.11
SGST TAX	2,017.11
Net Amount	64,452.00

Amount In Words Rupees Sixty Four Thousand Four Hundred Fifty Two 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%	14,475.62	868.54	868.54
08062010	CGST 2.5%+SGST 2.5%	45,942.63	1,148.57	1,148.57

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