

TAX INVOICE

Original

P K ENTERPRISES 2023-24

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/7069** Dated **16/03/2024**

IRN No

ACK No Date : **01/01/1975**

Buyer

INDIA ORGANIC INDUSTRY MANOHARPUR

A-2, Gori Vihar, Manoharpur

Bishangarh Link Road, Manoharpur

Police Station, Manoharpur,

MANOHARPUR

Pin : **303104** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AMAPY3175A1Z4** PAN No. **AMAPY3175A**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter ****PARTY-SELF-RECD****

Vehicle No

Delivery Station : **MANOHARPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 8.0	08021200	1.00	8.00	522.32	1.50	12	4,115.88
	Total Nag. 1	Total	1	8	Total	4,115.88		

Other Charges

Other Charges	0.22
CGST TAX	246.95
SGST TAX	246.95
Net Amount	4,610.00

Amount In Words **Rupees Four Thousand Six Hundred Ten 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%	4,115.88	246.95	246.95

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 2023-24

Authorised Signatory