

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/4339**Dated **28/10/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

GUPTA STORE TODABHIM

Pin :

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **BALI EXPRESS VKI**

Vehicle No

Delivery Station : **JAIPUR**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|--------------|--------------------------|----------|-------|--------|--------|-----------|----------|-----------|
| 1 | BADAM GST 12% 80.0/10 | 08021200 | 10.00 | 80.00 | 241.96 | 0.00 | 12 | 19,356.80 |
| Total Nag. 2 | | Total | 10 | 80 | Total | 19,356.80 | | |

Other Charges

MAJDURI

20.00

Other Charges 19.98

CGST TAX 1,162.61

SGST TAX 1,162.61

Net Amount 21,702.00Amount In Words **Rupees Twenty One Thousand Seven Hundred 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% | 19,376.80 | 1,162.61 | 1,162.61 |

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