

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/3108

Dated 10/09/2024

IRN No 37cf4c7502a8f7147995730e1fb6416113f342970c10b803ea58e79a0
331912c

ACK No 172415766633878

Date : 09/10/2024

Buyer

B N SHAH AND COMPANY JODHPUR
JODHPUR

JODHPUR

Pin : 342001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKZPS4596P1ZI

PAN No. BKZPS4596P

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN EXPRISES

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 741457353865

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 800.0/32	08021200	32.00	800.00	580.36	1.50	12	457,323.68
Total Nag. 32		Total	32	800	Total	457,323.68		

Other Charges

MAJDURI

480.00

Other Charges 479.88

CGST TAX 27,468.22

SGST TAX 27,468.22

Net Amount 512,740.00

Amount In Words Rupees Five Lakh Twelve Thousand Seven Hundred Forty 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%	457,803.68	27,468.22	27,468.22

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