

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/3195**Dated **12/09/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**AMAN KIRANA HALENA
HALENA****HALENA**

Pin : .

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

Phone :

GSTIN : **UnRegistered**

Delivery Address :

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

Vehicle No

Delivery Station : **HALENA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 24.0/3	08021200	3.00	24.00	549.11	1.50	12	12,980.96
Total Nag. 1		Total	3	24	Total	12,980.96		

Other ChargesBARDANA MAJDURI
40.00 30.00

Other Charges	69.92
CGST TAX	783.06
SGST TAX	783.06
Net Amount	14,617.00

Amount In Words **Rupees Fourteen Thousand Six Hundred Seventeen 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%	13,050.96	783.06	783.06

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