

**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/4245**Dated **24/10/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**GOVIND TRADERS MAHUWA**

Pin :

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station : **MAHUWA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 26.0/2,8.0	08021200	3.00	34.00	250.89	0.00	12	8,530.26
Total Nag. 1		Total	3	34	Total	8,530.26		

**Other Charges**

MAJDURI

20.00

Other Charges 19.70

CGST TAX 513.02

SGST TAX 513.02

**Net Amount 9,576.00**Amount In Words **Rupees Nine Thousand Five Hundred Seventy Six 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%	8,550.26	513.02	513.02

**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