

## 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/4527

Dated 09/11/2024

IRN No 106fd7224138a5d18161330f6f72f1a31c1f7f5c34f571ced675a2de78  
7358b6

ACK No 172416190404579

Date : 11/09/2024

Buyer

BANSAL TRADERS TODABHIM

BANSAL TRADERSKHASHRA NO

2478Todabhim, Rupa colony

TODABHIM

Pin : 321611

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALEPB0881D2ZJ

PAN No. ALEPB0881D

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : TODABHEEM

Eway Bill No. 781475638593

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Indi 1kg 120.0/15	08021200	15.00	120.00	598.21	1.50	12	70,708.42
2	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	890.48	1.50	5	35,084.91
3	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	633.33	1.50	5	24,953.20
Total Nag. 5		Total	23	200	Total	130,746.53		

## Other Charges

BARDANA MAJDURI

200.00 150.00

Other Charges 350.35

CGST TAX 5,759.56

SGST TAX 5,759.56

Net Amount 142,616.00

Amount In Words Rupees One Lakh Forty Two Thousand Six Hundred Sixteen 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%	70,918.42	4,255.11	4,255.11
08062010	CGST 2.5%+SGST 2.5%	60,178.11	1,504.45	1,504.45

## 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