

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/2606**Dated **20/08/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

MANISH KUMAR KAROLI

Pin :

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **MARUTI TRANSPORT**

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 32.0/4	08021200	4.00	32.00	504.46	0.00	12	16,142.72
Total Nag. 1		Total	4	32	Total	16,142.72		

Other Charges

MAJDURI

20.00

Other Charges 19.76

CGST TAX 969.76

SGST TAX 969.76

Net Amount 18,102.00Amount In Words **Rupees Eighteen Thousand One 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%	16,162.72	969.76	969.76

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