

## 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/4429

Dated 05/11/2024

IRN No e13d22580344111c1398e581a93599377d9436c62f614b744d9be2ba  
b386cf51

ACK No 172416156854558

Date : 11/05/2024

Buyer

TARUN KIRANA MATHURA  
MATHURA

MATHURA

Pin : 281006

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AKZPA9568Q1ZR

PAN No. AKZPA9568Q

Delivery Address :

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Broker PRADEEP KHANDLWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 30.0/6	08021200	6.00	30.00	678.57	0.00	12	20,357.10
Total Nag. 1		Total	6	30	Total	20,357.10		

## Other Charges

BARDANA MAJDURI  
40.00 30.00

Other Charges

IGST TAX 2,451.25

Net Amount

22,878.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Seventy Eight Only.

## Our Bankers :

RTGS CODE NO: HDFC0000348  
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	20,427.10	2,451.25

## 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