

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/3064** Dated **09/09/2024**

IRN No

ACK No Date : **01/01/1975**

Buyer

**RANISATI TRDING CO JUNJUNU
JHUNJHUNU**

JHUNJHUNU Pin : **333001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BIHPP3976N1ZD** PAN No. .

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SHIVAJI GOLDEN**

Vehicle No

Delivery Station : **JHUNJHUNU**

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 20.0/2	08021200	2.00	20.00	549.11	1.50	12	10,817.47
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Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges 70.03
CGST TAX 653.25
SGST TAX 653.25
Net Amount 12,194.00

Amount In Words **Rupees Twelve Thousand One Hundred Ninety Four 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%	10,887.47	653.25	653.25

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