Original **TAX INVOICE**

PK 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:

Dated 23/08/2024 Invoice No. SL/2692

IRN No e157d3a6e8305be3bd2f47617bc49795b4fa6da3ff470a61014fd5ea3

751945b

ACK No 172415643129166 Date: 08/23/2024

Buyer

OM TRADERS BAYANA

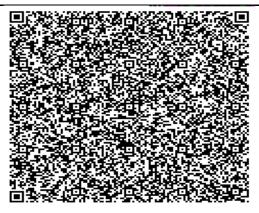
BAYANA

Code: 08 **BAYANA** Pin: **321401** State: Rajasthan

Phone:

GSTIN: 08ALCPM7125K2ZW PAN No. ALCPM7125K

Delivery Address:



CREDIT Pymt Mode:

Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station: BAYANA

Broker SD SUNIL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL	08023100	2.00	16.00	609.52	0.00	5	9,752.32
	16.0/2							
2	TULSI SANFLOWER SEEDS RS 99	12060090	1.00	25.00	94.29	35.00	5	1,532.21
3	SAFFRON TULSHI 1GM PC	09102090	1.00	50.00	185.71	0.00	5	9,285.50
	Total Nag. 1	Total		01	Total			00 570 00
	Total Nag. 1	Total	4	91	Total			20,570.03
Other Charges			Other Charges			69.95		
MAJDURI BARDANA			CGST TAX				516.01	
30.00 40.00			SGST TAX			516.01		

Amount In Words Rupees Twenty One Thousand Six Hundred Seventy Two Only.

Our Bankers:

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				Value
08023100	CGST 2.5%+SGST 2.5%	9,822.32	245.56	245.56
12060090	CGST 2.5%+SGST 2.5%	1,532.21	38.31	38.31
09102090	CGST 2.5%+SGST 2.5%	9,285.50	232.14	232.14

Net Amount

Remarks:

Terms:

1	Coode	onco	cold	250	not	returnable.
1.	GUUUS	ULICE	SUIU	ale	HUL	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

21,672.00