

## 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/2557

Dated 16/08/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

GARG DEPARTMENTAL STORE BADNIKUI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR-DOUSA

Vehicle No

Delivery Station : BANDIKUI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 26.0/2	08021200	2.00	26.00	593.75	0.00	12	15,437.50
Total Nag. 1		Total	2	26	Total	15,437.50		

## Other Charges

BARDANA MAJDURI  
40.00 30.00Other Charges 69.60  
CGST TAX 930.45  
SGST TAX 930.45  
Net Amount 17,368.00

Amount In Words Rupees Seventeen Thousand Three Hundred Sixty Eight 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%	15,507.50	930.45	930.45

## 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