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 06/08/2024 Invoice No. SL/2403

IRN No 4734c3063b51e9ebdc2c853d28d27f8ebda3c8dcb13d4493d723424

66097eb92

ACK No 172415543265683 Date: 08/06/2024

Buyer

**DIKSHA TRADING COMPANY ALWAR** 

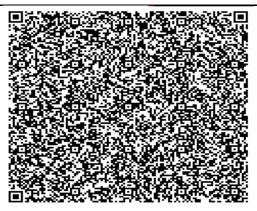
ALWAR

Code: **08** ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: 08AFVPG2773E1Z6 PAN No. AFVPG2773E

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI LAXMI TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% GURBANDI 30.0/6	08021200	6.00	30.00	633.93	1.50	12	18,732.63
	Total Nag. 1	Total	6	30	Total			18,732.63

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** 

70.05

SGST TAX

1,128.16 1,128.16

**Net Amount** 21,059.00

Amount In Words Rupees Twenty One Thousand Fifty Nine 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%	18,802.63	1,128.16	1,128.16

## Remarks:

Terms:

Goods once sold are not returnable.
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**