Original **TAX INVOICE** 

## PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/506 Dated 26/04/2024

IRN No 3fb08ce5efb831c575eb1ee1b7d4d01a83a16d3be42103c8726eee5f

82ec071d

ACK No 172414870092456 Date: 04/26/2024

Buyer

**HUKUMCHAND NARESH HANUMANGARH** 

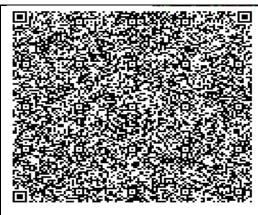
HANUMANGARH

Code: 08 HANUMANGARH Pin: **335513** State: Rajasthan

Phone:

GSTIN: 08AGWPA6391A1ZB PAN No. AGWPA6391A

Delivery Address:



CREDIT Pymt Mode:

Transporter VINAY ROAD LIONS

Vehicle No

Delivery Station: HANUMANGARH

Broker

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	620.54	1.50		18,336.96
	Total Nag. 1	Total	6	30	Total			18,336.96
Other Charges				Other Charges 70.20				

Amount In Words Rupees Twenty Thousand Six Hundred Sixteen Only.

Our Bankers:

40.00

BARDANA MAJDURI

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

30.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	18,406.96	1,104.42	1,104.42

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms: For P K ENTERPRISES 2024-25

- 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.

**Authorised Signatory** 

1,104.42

1,104.42

20,616.00