

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/2565

Dated 16/08/2024

IRN No a1b106dfe754ea3522a7d15881bbb15224a653943a4246e8e6266ae8
53ba5997

ACK No 172415604595476

Date : 08/16/2024

Buyer

BALAJI TRADERS DAUSA
DAUSA**DAUSA**

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9461588137,

GSTIN : 08BXPPG1207E1ZR

PAN No. BXPPG1207E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K.**

Vehicle No

Delivery Station : **DOUSA**

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	665.18	1.50	12	17,035.26
2	BADAM GST 12% Rozana 1kg 26.0/2	08021200	2.00	26.00	593.75	1.50	12	15,205.94

Other ChargesBARDANA MAJDURI
40.00 30.00

Other Charges	70.44
CGST TAX	1,938.68
SGST TAX	1,938.68
Net Amount	36,189.00

Amount In Words **Rupees Thirty Six Thousand One Hundred Eighty 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%	32,311.20	1,938.68	1,938.68

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