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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2610 Dated 20/08/2024

IRN No 2d42eb918ec435b151ecc741a220b29d281733b3871dc1637b4d59a

56206de11

ACK No 172415621263501 Date: 08/20/2024

Buyer

MAHESH KUMAR LOVE KU GANGAPUR

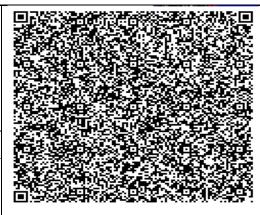
GANGAPUR

Code: 08 **GANGAPUR** Pin: 322201 State: Rajasthan

Phone:

GSTIN: 08AKRPG8311M1ZO PAN No. AKRPG8311M

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JAGDAMBA TRANSPT.

Vehicle No

Delivery Station: GANGAPUR

Broker **MAHENDRA AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Tp 250gm 52.0/4	08021200	4.00	52.00	665.18	1.00	12	34,243.47
	Total Nag. 1	Total	4	52	Total			34,243.47
Other Charges				Other Charges 69.91				

Other Charges

BARDANA MAJDURI 40.00 30.00

Other Charges **CGST TAX** SGST TAX **Net Amount**

Amount In Words Rupees Thirty Eight Thousand Four Hundred Thirty One 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%	34,313.47	2,058.81	2,058.81

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

2,058.81

2,058.81

38,431.00