

TAX INVOICE

Original

P K ENTERPRISES 2023-2477 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/7163

Dated 21/03/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

SHIVAM TRADING COMPANY TARANAGAR
TARANAGAR**TARANAGAR**

Pin : 331304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMLPK5537J1ZL

PAN No. BMLPK5537J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **chetan roadlines**

Vehicle No

Delivery Station : **TARANAGAR**Broker **GOPINATH BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|------|-------------------------|----------|------|--------|--------|----------|----------|----------|
| 1 | BADAM GST 12% 16.0/2 | 08021200 | 2.00 | 16.00 | 508.93 | 0.00 | 12 | 8,142.88 |
| | Total Nag. 1 | Total | 2 | 16 | Total | 8,142.88 | | |

Other ChargesBARDANA MAJDURI
40.00 30.00

| | |
|-------------------|-----------------|
| Other Charges | 69.58 |
| CGST TAX | 492.77 |
| SGST TAX | 492.77 |
| Net Amount | 9,198.00 |

Amount In Words **Rupees Nine Thousand One Hundred Ninety 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% | 8,212.88 | 492.77 | 492.77 |

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 2023-24

Authorised Signatory