

## 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/378

Dated 18/04/2024

IRN No c7a286ffa34f4d9214d328c2a32e24e343ec03ccfe63a1a5d948aead5  
63eee21

ACK No 172414822048056

Date : 04/18/2024



Buyer

HUKUMCHAND NARESH HANUMANGARH  
HANUMANGARH

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGWPA6391A1ZB

PAN No. AGWPA6391A

Delivery Address :

Pymt Mode: CREDIT

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% 60.0/4	08021200	4.00	60.00	665.18	1.50	12	39,312.14
Total Nag. 1		Total	4	60	Total	39,312.14		

## Other Charges

BARDANA MAJDURI  
40.00 30.00Other Charges 70.00  
CGST TAX 2,362.93  
SGST TAX 2,362.93  
Net Amount 44,108.00

Amount In Words Rupees Forty Four Thousand One Hundred 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%	39,382.14	2,362.93	2,362.93

## 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