TAX INVOICE Original

PK 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/4335** Dated **28/10/2024**

IRN No de0c764f4d3bf106905b6dc0548a7131a51443f2fb5c6c04fee052fe3f

95645c

ACK No 172416114202278 Date: 10/28/2024

Buyer

MANOJ TRADING COMPANY LALSOTH

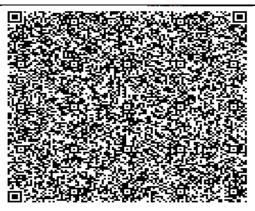
LALSOTH

LALSOTH Pin: 303503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKMPA9981G1ZQ PAN No. AKMPA9981G

Delivery Address:



Pymt Mode: **CREDIT**Transporter **GANESH**

Vehicle No

Delivery Station: LALSOTH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Jumbo 250gm 13.0	08021200	1.00	13.00	785.71			10,214.23
2	BADAM GST 12% 25.0	08021200	1.00	25.00	544.64	0.00	12	13,616.00
	Total Nag. 1	Total	2	38	Total			23,830.23
			Other Charges			100 15		

Other Charges

BARDANA MAJDURI

70.00 30.00

 Other Charges
 100.15

 CGST TAX
 1,435.81

 SGST TAX
 1,435.81

Net Amount 26,802.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Two 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%	23,930.23	1,435.81	1,435.81

Remarks:

Terms:

4	C I -	 1 -1	 	 L. I.

- Goods once sold are not returnable.
 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