

TAX INVOICE

Original

P K ENTERPRISES 2024-2577 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/61

Dated 02/04/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

KAVITA AND CO MANDAWAR
MANDAWAR**MANDAWAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATPUR-BAYANA TR,

Vehicle No

Delivery Station : MANDAWAR

Broker SD SUNIL 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	513.39	0.00	12	8,214.24
Total Nag. 1		Total	2	16	Total	8,214.24		

Other ChargesBARDANA MAJDURI
40.00 30.00

Other Charges	69.66
CGST TAX	497.05
SGST TAX	497.05
Net Amount	9,278.00

Amount In Words Rupees Nine Thousand Two Hundred Seventy 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%	8,284.24	497.05	497.05

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