

## 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/454

Dated 23/04/2024

IRN No 1c63e320f347eebc2350ed08fd7978ee117eaf95ea185c5f7edb9669  
ae4ef9b

ACK No 172414849487225

Date : 04/23/2024

Buyer

S S Trading Company Jaipur  
JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG4483B1ZS

PAN No. ACIPG4483B

Delivery Address :

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14GL9358

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 160.0/20	08021200	20.00	160.00	558.04	0.00	12	89,286.40
	Total Nag. 20	Total	20	160	Total	89,286.40		

## Other Charges

Other Charges	0.24
CGST TAX	5,357.18
SGST TAX	5,357.18
Net Amount	100,001.00

Amount In Words Rupees One Lakh 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%	89,286.40	5,357.18	5,357.18

## 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