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/259** Dated **11/04/2024**

IRN No f8e14cd66681ca64432bd7472cd745df119c13caa9d61b49f5526e57

6a8b6822

ACK No 172414782696513 Date: 04/11/2024

Buyer

G B TRADERS MANDAWAR

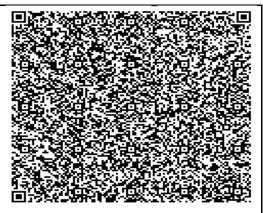
GHANDI CHOK KE PASS, GARH ROAD, MANDAWAR, Dausa, Rajasthan, 321609

MANDAWAR Pin: 321609 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYOPG9021B1ZL PAN No. AYOPG9021B

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% 24.0/3	08021200	3.00	24.00	522.32			12,535.68
	Total Nag. 1	Total	3	24	Total			12,535.68

Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges 69.64
CGST TAX 756.34
SGST TAX 756.34

Net Amount 14,118.00

Amount In Words Rupees Fourteen Thousand One Hundred Eighteen Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 HSN Code Tax Description Assessable CGST SGST Value 08021200 CGST 6.0%+SGST 6.0% 12,605.68 756.34 756.34

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