

## 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/226

Dated 10/04/2024

IRN No 5c1cf872e5dbe793de73c6a150e6c6468279d93005756dd515cb699e  
bad407d5

ACK No 172414775452656

Date : 04/10/2024

Buyer

DWARIKA PRASAD DINESH CHAND BAYANA  
OLD SABJI MANDIBAYANA, BAYANA

BAYANA

Pin : 321401

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEGPC6566H1ZE

PAN No. AEGPC6566H

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATPUR-BAYANA TR,

Vehicle No

Delivery Station : BAYANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 80.0/10	08021200	10.00	80.00	517.86	1.50	12	40,807.37
2	BADAM GST 12% Rozana 250gm 13.0	08021200	1.00	13.00	616.07	1.50	12	7,888.78
3	AKHROT INSHELL SELECT JAR 20.0/2	08023100	2.00	20.00	457.14	1.50	5	9,005.66
Total Nag. 3		Total	13	113	Total	57,701.81		

## Other Charges

BARDANA MAJDURI  
120.00 90.00Other Charges 210.17  
CGST TAX 3,159.51  
SGST TAX 3,159.51  
Net Amount 64,231.00

Amount In Words Rupees Sixty Four Thousand Two Hundred Thirty 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%	48,906.15	2,934.37	2,934.37
08023100	CGST 2.5%+SGST 2.5%	9,005.66	225.14	225.14

## 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