Original **TAX INVOICE**

PK ENTERPRISES 2023-24

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/7189 Dated 22/03/2024

IRN No c5f6fc8a32c3b8ac442eb5069830d213c181a5b2173999c5fb669c568

54e3aec

ACK No 172414653823332 Date: 03/22/2024

Buyer

KANHA TRADING COMPANY JIND

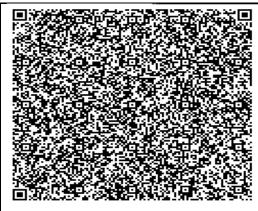
JIND

Code: **06** JIND Pin : 126102 State : Haryana

Phone:

GSTIN: 06CCBPG6054M1ZJ PAN No. CCBPG6054M

Delivery Address:



CREDIT Pymt Mode:

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: JIND

701415068149 Eway Bill No.

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 104.0/8	08021200	8.00	104.00	651.79			
	Total Nag. 2	Total	8	104	Total			67,786.16

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges

IGST TAX

139.70 8,151.14

Net Amount 76,077.00

Amount In Words Rupees Seventy Six Thousand Seventy Seven Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	67,926.16	8,151.14

Remarks:

Terms:

- 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 2023-24

Authorised Signatory