

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/4309

Dated 26/10/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

SURAJ KUMAR BHARATPUR
BHARATPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter BHARATPUR-BAYANA TR,

Vehicle No

Delivery Station : BHARTPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL 80.0/8	08023100	8.00	80.00	125.71	0.00	5	10,056.80
Total Nag. 2		Total	8	80	Total	10,056.80		

Other Charges

BARDANA

30.00

Other Charges	29.86
CGST TAX	252.17
SGST TAX	252.17
Net Amount	10,591.00

Amount In Words Rupees Ten Thousand Five Hundred Ninety One Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	10,086.80	252.17	252.17

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