

TAX INVOICE

Original

P K 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/7268

Dated 28/03/2024

IRN No d5db121a116962894dd13aacc387cd7a11373017b8fe9fe9697c58db
0b98b8e6

ACK No 172414684170997

Date : 03/28/2024

Buyer

BANSIDHAR VINOD KUMAR NIWAI
NIWAI

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPJ9311N1ZS

PAN No. ACXPJ9311N

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN

Vehicle No

Delivery Station : NEEWAI

Broker PRASANT GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 8.0	08021100	1.00	8.00	1,049.11	0.00	12	8,392.88
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	838.10	0.00	5	8,381.00
Total Nag. 1		Total	2	18	Total	16,773.88		

Other Charges

MAJDURI BARDANA
30.00 40.00

Other Charges	69.52
CGST TAX	717.30
SGST TAX	717.30
Net Amount	18,278.00

Amount In Words Rupees Eighteen Thousand Two Hundred Seventy Eight Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021100	CGST 6.0%+SGST 6.0%	8,462.88	507.77	507.77
08062010	CGST 2.5%+SGST 2.5%	8,381.00	209.53	209.53

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 2023-24

Authorised Signatory