Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Dated 17/08/2024 Invoice No. SL/2576

IRN No ee3f07f043374a47287845db3fc79aba0ca495b55ace04d429a57e6ac

b270146

ACK No 172415610320873 Date: 08/17/2024

Buyer

HEERALAL MADANLAL CHURU

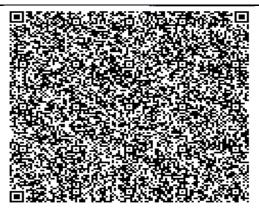
CHURU

Code: 08 CHURU Pin: **331001** State: Rajasthan

Phone:

GSTIN: 08AAFHV5606Q1ZF PAN No. AAFHV5606Q

Delivery Address:



CREDIT Pymt Mode:

Transporter chetan roadlines

Vehicle No

Delivery Station: CHURU

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL	08021100	1.00	8.00	1,053.57	0.00	12	8,428.56
	8.0							
2	BADAM GST 12%	08021200	1.00	5.00	1,392.86	0.00	12	6,964.30
	5.0							
	Total Nag. 1	Total	2	13	Total			15,392.86
				Other Cl				60.60

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges 69.60 **CGST TAX** 927.77 SGST TAX 927.77

Net Amount 17,318.00

Amount In Words Rupees Seventeen Thousand Three Hundred Eighteen 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%	8,498.56	509.91	509.91
08021200	CGST 6.0%+SGST 6.0%	6,964.30	417.86	417.86

Remarks:

Terms:

 Goods once sold are not returnable 	
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- 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