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/7023 Dated 14/03/2024

IRN No aa7d529d31e63de4d44315f7a6d8f933d2f1b1fe66b56e32a545e7165

7325069

ACK No 172414600122079 Date: 03/14/2024

Buyer

CHIJAN MAL SANTU MAL AND SANSA SWM

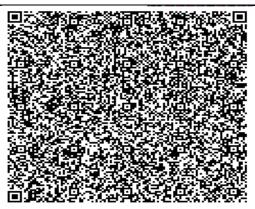
SAWAIMADHOPUR

Code: 08 SAWAIMADHOPUR Pin: 322001 State: Rajasthan

Phone:

GSTIN: 08AAGPI8926D1ZO PAN No. AAGPI8926D

Delivery Address:



CREDIT Pymt Mode: Transporter KAILASH

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker **NIRMAL JI JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL	08021100	1.00	8.00	1,071.43	0.00	12	8,571.44
	8.0							
2	BADAM GST 12%	08021200	2.00	10.00	1,392.86	0.00	12	13,928.60
	10.0/2	0004000	2.00	12.00				
3	ANJEER HSN 0804	08042090	2.00	12.00	915.18	0.00	12	10,982.16
	12.0/2 PISTA DODI	20081920	2.00	10.00	982.14	0.00	12	0 921 40
4	10.0/2	20001920	2.00	10.00	902.14	0.00	12	9,821.40
	10.072							
Total Nag. 1 Total 7					Total			43,303.60
1				045 05				CO EC

Other Charges

MAJDURI BARDANA 30.00 40.00

Other Charges 69.56 **CGST TAX** 2,602.42 SGST TAX 2,602.42

Net Amount 48,578.00

Amount In Words Rupees Forty Eight Thousand Five Hundred Seventy Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021100	CGST 6.0%+SGST 6.0%	8,641.44	518.49	518.49	
08021200	CGST 6.0%+SGST 6.0%	13,928.60	835.72	835.72	
08042090	CGST 6.0%+SGST 6.0%	10,982.16	658.93	658.93	
20081920	CGST 6.0%+SGST 6.0%	9,821.40	589.28	589.28	

Remarks:

Terms:

1	Goods	once	cold	aro	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