

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/2873** Dated **30/08/2024**

IRN No

ACK No Date : **01/01/1975**

Buyer

SONU KIRANA STORE GANGAPUR

Gangapur Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**

Transporter **JAI JAGDAMBA TRANSP.T.**

Vehicle No

Delivery Station : **GANGAPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 8.0	08021100	1.00	8.00	343.75	0.00	12	2,750.00
Total Nag. 1		Total	1	8	Total	2,750.00		

Other Charges

BARDANA

30.00

Other Charges 30.40

CGST TAX 166.80

SGST TAX 166.80

Net Amount 3,114.00

Amount In Words **Rupees Three Thousand One Hundred Fourteen 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%	2,780.00	166.80	166.80

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