

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/2514** Dated **14/08/2024**

IRN No

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

Buyer

**DEVIDAS BIHARILAL BARI
BARI**

BARI Pin : **328021** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AHXPB7632B1ZB** PAN No. **AHXPB7632B**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **JAIPUR DHOLPUR TRANASPORT**

Vehicle No

Delivery Station : **BADDI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 40.0/4	08021100	4.00	40.00	392.86	1.50	12	15,478.68
Total Nag. 1		Total	4	40	Total	15,478.68		

Other Charges

MAJDURI BARDANA
30.00 40.00

Other Charges 70.48
CGST TAX 932.92
SGST TAX 932.92
Net Amount 17,415.00

Amount In Words **Rupees Seventeen Thousand Four Hundred Fifteen 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%	15,548.68	932.92	932.92

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