Original **TAX INVOICE**

PK 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/15 Dated 01/04/2024

IRN No d3640bf910fca48dbff7ff89cc949bb4dda4baf878894b63ad428b1c31

502f37

ACK No 172414711769527 Date: 04/01/2024

Buyer

RAHUL TRADERS KOTA

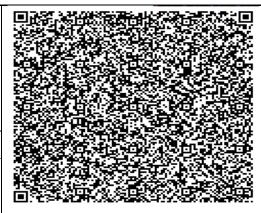
KOTA

Code: 08 KOTA Pin: 324006 State: Rajasthan

Phone:

GSTIN: 08AAEPF1773H1ZU PAN No. AAEPF1773H

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL	08021100	4.00	40.00	482.14	1.50	12	18,996.32
	40.0/4							
	Total Nag. 1	Total	4	40	Total			18,996.32
Other Charges				Other Charges			69.72	

Other Charges

MAJDURI BARDANA

30.00 40.00 **CGST TAX**

1,143.98

SGST TAX

1,143.98

Net Amount 21,354.00

Amount In Words Rupees Twenty One Thousand Three Hundred Fifty Four 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%	19,066.32	1,143.98	1,143.98

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