Original **TAX INVOICE**

P K ENTERPRISES 2024-25

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

Phone: 9314420230

State Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/528 Dated 27/04/2024

IRN No 12d49b785519a07d853cc26b78b80749acec4069d94117d4f6d8ab4

dbbde4d72

ACK No 172414874917834 Date: 04/27/2024

Buyer

SHIV SHANKAR TRADERS AJMER

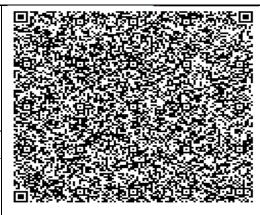
AJMER

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone: 9829279265

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI SHANKER

Vehicle No

Delivery Station: AJMER

701423685521 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 160.0/20	08021100	20.00	160.00	1,040.18		12	166,428.80
	Total Nag. 5	Total	20	160	Total			166,428.80
Other Charges			Other Charges 349.74					

MAJDURI BARDANA

150.00 200.00 **CGST TAX** 10,006.73 SGST TAX 10,006.73

Net Amount 186,792.00

Amount In Words Rupees One Lakh Eighty Six Thousand Seven Hundred Ninety Two Only.

Our Bankers:

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

SGST HSN Code Tax Description Assessable **CGST** Value Value Value 08021100 CGST 6.0%+SGST 6.0% 166,778.80 10,006.73 10,006.73

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