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/2729 Dated 24/08/2024

IRN No 472c41089e12accb1c1c2ab621d2bbdaac39825060de250cf45c65b

e5b22f3fc

ACK No 172415650417351 Date: 08/24/2024

Buyer

SHIV SHANKAR TRADERS AJMER

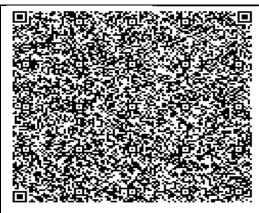
AJMER

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

Phone: 9829279265

GSTIN: **08AARPB8567E1ZD** PAN No. AARPB8567E

Delivery Address:



CREDIT Pymt Mode:

JAI SHANKER Transporter

Vehicle No

Delivery Station: AJMER

781453135272 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL SITARBAI	08021100	20.00	160.00	1,040.18	0.00	12	166,428.80
2	160.0/20 AKHROT INSHELL ROYAL JAR	08023100	9.00	90.00	471.43	0.00	5	42,428.70
	90.0/9							
	Total Nag. 29	Total	29	250	Total			208,857.50
Other Charges				Other Charges				290.10
MAJDURI				CGST T	AX			11,060.70

Amount In Words Rupees Two Lakh Thirty One Thousand Two Hundred Sixty Nine Only.

Our Bankers:

290.00

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08021100	CGST 6.0%+SGST 6.0%	166,628.80	9,997.73	9,997.73	
08023100	CGST 2.5%+SGST 2.5%	42,518.70	1,062.97	1,062.97	

SGST TAX

Net Amount

Remarks:

<u>1erms:</u>	For P K ENTERPRISES 2024-25
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- Goods once sold are not returnable.
 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.

Authorised Signatory

11,060.70

231,269.00