TAX INVOICE Original

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/4490** Dated **08/11/2024**

IRN No b7e1601a6ff3b666cf13fe1a31afc5e6860149dc17fc15b5596e30aad8

076334

ACK No 172416180869379 Date: 11/08/2024

Buyer

MONA AND COMPANY MANDI JAIPUR

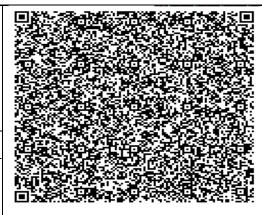
B-57,ANAJ MANDI,JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJNPA0729J1Z8** PAN No. **AJNPA0729J**

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GL9358

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	5.00	50.00	890.48	1.50	5	43,856.14
	50.0/5							
2	AABJOSH TAX 5	08062010	3.00	30.00	633.33	1.50	5	18,714.90
	30.0/3							
3	ALMOND INSHELL	08021100	2.00	16.00	1,053.57	1.50	12	16,604.26
	16.0/2							
	Total Nos. 10	Tatal	10	06	Tatal			70 175 00
	Total Nag. 10	Total	10	96	Total			79,175.30
Other Charges			Other Charges				-0.36	
					CGST TAX			2,560.53
					SGST TAX			2,560.53

Amount In Words Rupees Eighty Four Thousand Two Hundred Ninety Six Only.

^	T. 1	
11111	Bankers	•

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

Assessable Value	CGST Value	SGST Value
62,571.04 1,564.27		1,564.27 996.26
	/alue 62,571.04	Value Value 62,571.04 1,564.27

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

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.

For P K ENTERPRISES 2024-25

Authorised Signatory

84,296.00