

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/4267**

Dated **25/10/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

MAYANK ENTERPRISES CHIDAWA

NEAR KALYAN JI TEMPLE, MAIN

MARKET,CHIRAWA, Chirawa,

Jhunjhunu, Rajasthan, 333026

CHIDAWA

Pin : **333026**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08DGPPG7308B1ZG**

PAN No. **DGPPG7308B**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **NEW SHAKTI ROADLINES**

Vehicle No

Delivery Station : **CHIDAWA**

Broker **OMPRAKASH JI TULSI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 8.0	08021100	1.00	8.00	1,058.04	1.50	12	8,337.36
Total Nag. 1		Total	1	8	Total	8,337.36		

Other Charges

MAJDURI

10.00

Other Charges 9.96

CGST TAX 500.84

SGST TAX 500.84

Net Amount 9,349.00

Amount In Words **Rupees Nine Thousand Three Hundred Forty Nine 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%	8,347.36	500.84	500.84

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