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/156 Dated 08/04/2024

IRN No 58a70ca2a2b0b614b19f52c3ef52f4f5eab829692ef8c66a26025288b

5f23778

ACK No 172414757779832 Date: 04/08/2024

Buyer

LALIT TRADING CO JAIPUR

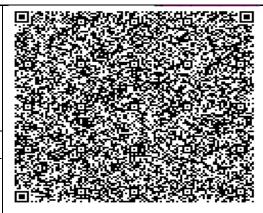
**JAIPUR** 

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08ADJPA0403F1ZB PAN No. ADJPA0403F

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL	08021100	1.00	8.00	1,053.57	1.50	12	8,302.13
	8.0							
	Total Nag. 1	Total	1	8	Total			8,302.13
Other Charges				Other Charges				-0.39
				CGST TAX			498.13	

Amount In Words Rupees Nine Thousand Two Hundred Ninety Eight Only.

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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%	8,302.13	498.13	498.13

SGST TAX **Net Amount** 

## Remarks: Terms:

- 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** 

498.13

9,298.00