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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/313 Dated 15/04/2024

IRN No 18ae038c9781034a9fc9790fd87e508017794fcb79bb2100f4c6f3515

0db1a59

ACK No 172414803419138 Date: 04/15/2024

Buyer

VINAYAK HOME STOCK KOTHPUTLI

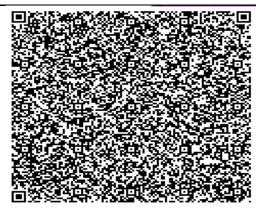
KOTPUTLI

KOTHPUTLI Code: 08 Pin: **301701** State: Rajasthan

Phone:

GSTIN: 08AANFV4522F1Z1 PAN No. AANFV4522F

Delivery Address:



CREDIT Pymt Mode:

DHANLAXMI GOODS Transporter

Vehicle No

Delivery Station: KOTPUTLI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	5.00	1,375.00	1.50	12	6,771.88
	5.0	00022400	1.00	0.00		4 50	_	
2	AKHROT INSHELL 8.0	08023100	1.00	8.00	514.29	1.50	5	4,052.61
3	ANJEER HSN 0804	08042090	1.00	6.00	1,142.86	1.50	12	6,754.30
	6.0							
	Total Nag. 1	Total	3	19	Total			17,578.79
Other Charges					Other Charges			70.03

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** SGST TAX

917.09 917.09

Net Amount 19,483.00

Amount In Words Rupees Nineteen Thousand Four Hundred Eighty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
	Va		Value	Value
08021200	CGST 6.0%+SGST 6.0%	6,841.88	410.51	410.51
08023100	CGST 2.5%+SGST 2.5%	4,052.61	101.32	101.32
08042090	CGST 6.0%+SGST 6.0%	6,754.30	405.26	405.26

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