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/3025 Dated 06/09/2024

IRN No 413c5bf7f62d5a00d5c77f6e9521eaa9ba916e119c380c8163bccefcf

cf64dd1

ACK No 172415739557819 Date: 09/06/2024

Buyer

TAMBI KIRANA STORE JAIPUR

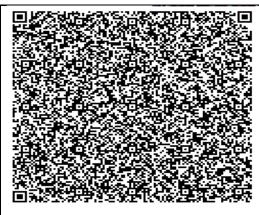
TRIPOLIYA BAZAR

Code: 08 Jaipur Pin: 302003 State: Rajasthan

Phone:

GSTIN: 08AEOPT1229A1ZL PAN No. AEOPT1229A

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

| 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 | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | 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.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08021100 CGST 6.0%+SGST 6.0% 8,302.13 498.13 498.13

SGST TAX

Net Amount

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

498.13

9,298.00