

TAX INVOICE

Original

P K ENTERPRISES 2024-2577 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/2578

Dated 17/08/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

NAKUL TRADING CO KHEDLI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : KHARLI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	TULSI ROASTED CASHEW 12%	20081920	2.00	10.00	919.64	0.00	12	9,196.40
Total Nag. 1		Total	2	10	Total	9,196.40		

Other Charges

Other Charges	0.04
CGST TAX	551.78
SGST TAX	551.78
Net Amount	10,300.00

Amount In Words Rupees Ten Thousand Three Hundred Only.

Our Bankers :

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	9,196.40	551.78	551.78

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