TAX INVOICE Original

## 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/4284 Dated 25/10/2024

IRN No 63a2a594df6965f5c9ccd90e2f5895bfc9cedc350b9a4dab30be2e37f

ad66f9c

ACK No 172416096041047 Date: 10/25/2024

Buyer

**MONA AND COMPANY MANDI JAIPUR** 

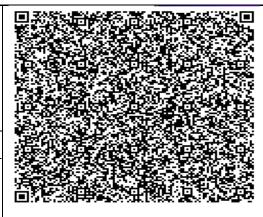
**B-57,ANAJ MANDI,JAIPUR** 

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJNPA0729J1Z8** PAN No. **AJNPA0729J** 

Delivery Address:



Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station: JAIPUR

Broker

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight        | Rate     | Disc<br>% | GST<br>Rate | Amount    |
|---------------|----------------------|----------|------|---------------|----------|-----------|-------------|-----------|
| 1             | ALMOND INSHELL       | 08021100 | 2.00 | 16.00         | 1,058.04 | 1.50      | 12          | 16,674.71 |
|               | 16.0/2               |          |      |               |          |           |             |           |
|               |                      |          |      |               |          |           |             |           |
|               |                      |          |      |               |          |           |             |           |
|               |                      |          |      |               |          |           |             |           |
|               |                      |          |      |               |          |           |             |           |
|               |                      |          |      |               |          |           |             |           |
|               |                      |          |      |               |          |           |             |           |
|               |                      |          |      |               |          |           |             |           |
|               |                      |          |      |               |          |           |             |           |
|               | Total Nag. 2         | Total    | 2    | 16            | Total    |           |             | 16,674.71 |
| Other Charges |                      |          |      | Other Charges |          |           |             | 0.33      |
|               |                      |          |      | CGST TAX      |          |           |             | 1,000.48  |
|               |                      |          |      |               | SGST TAX |           |             | 1,000.48  |

Amount In Words Rupees Eighteen Thousand Six Hundred Seventy Six Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 HSN Code Tax Description Assessable Value CGST Value

08021100 CGST 6.0%+SGST 6.0% 16,674.71 1,000.48

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

- 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** 

18,676.00

**SGST** 

Value

1,000.48