Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2619 Dated 20/08/2024

IRN No d9036ac19b5a162995972c827b835fe8319b08120b53fb94cf5ae497

b692923a

ACK No Date: 08/20/2024 172415622389259

Buyer

J K ENTERPRISES BHILWARA

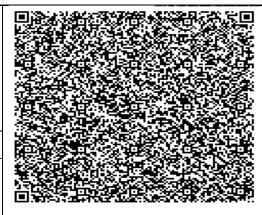
BHILWARA

Code: 08 **BHILWARA** Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Delivery Address:



CREDIT Pymt Mode:

RAMESH TRANSPORT Transporter

Vehicle No

Delivery Station: BHILWARA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL SITARBAI 16.0/2	08021100	2.00	16.00	1,049.11	1.50	12	16,533.97
	Total Nag. 1	Total	2	16	Total			16,533.97

Other Charges

MAJDURI BARDANA

30.00 40.00

69.55 Other Charges **CGST TAX** 996.24 996.24 SGST TAX

Net Amount 18,596.00

Amount In Words Rupees Eighteen Thousand Five Hundred Ninety Six Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
L			Value	Value	Value
	08021100	CGST 6.0%+SGST 6.0%	16,603.97	996.24	996.24

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