

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/3046

Dated 06/09/2024

IRN No c46aed67bcd6d9de23890f1de42e5acd50c9194f600f5ca01e63f6e3
d3b9ce4

ACK No 172415742499117

Date : 09/06/2024

Buyer

NISHA TRADING CO SIKANDARA
SIKANDRA**SIKANDRA**

Pin : 303326

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKXPG9399M1ZS

PAN No. AKXPG9399M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SIKENDRA GOLDEN**

Vehicle No

Delivery Station : **SIKENDRA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	685.71	1.50	5	13,508.49
2	AKHROT INSHELL SELECT JAR 10.0	08023100	1.00	10.00	542.86	1.50	5	5,347.17
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Other ChargesBARDANA MAJDURI
40.00 30.00

Other Charges	70.06
CGST TAX	473.14
SGST TAX	473.14
Net Amount	19,872.00

Amount In Words **Rupees Nineteen Thousand Eight Hundred Seventy Two Only.****Our Bankers :**RTGS CODE NO: HDFC0000348
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	13,578.49	339.46	339.46
08023100	CGST 2.5%+SGST 2.5%	5,347.17	133.68	133.68

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