

## TAX INVOICE

Original

## P K 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/54

Dated 02/04/2024

IRN No 8998ed5b4f058ac154ba8df0fa76799d59e58545164c4671b93a70b1  
d0c85763

ACK No 172414719951063

Date : 04/02/2024

Buyer

**MOTI LAL AND CO ALWAR**  
**ALWAR****ALWAR.**

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI LAXMI TRANSPORT**

Vehicle No

Delivery Station : **ALWAR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 40.0/4	08021100	4.00	40.00	397.32	1.50	12	15,654.41
Total Nag. 1		Total	4	40	Total	15,654.41		

**Other Charges**

MAJDURI BARDANA

30.00 40.00

Other Charges 69.67

CGST TAX 943.46

SGST TAX 943.46

**Net Amount 17,611.00**Amount In Words **Rupees Seventeen Thousand Six Hundred Eleven Only.****Our Bankers :**

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021100	CGST 6.0%+SGST 6.0%	15,724.41	943.46	943.46

**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