Original **TAX INVOICE**

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/4219 Dated 23/10/2024

IRN No 5e0c514fd6f9f90dffff7f567b7328dd5637896fdab90f7199a550c44fcf

f172

ACK No 172416077630877 Date: 10/23/2024

Buyer

AGARWAL MASALA UDOGH KISHANGARH

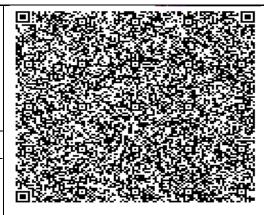
KISHANGARH

Code: 08 **KISHANGARH** Pin: 305801 State: Rajasthan

Phone:

GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C

Delivery Address:



Pymt Mode: CREDIT Transporter **SAMEER**

Vehicle No

Delivery Station: KISHANGARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL SITARBAI	08021100	1.00	8.00	1,053.57	1.50	12	8,302.13
2	8.0 AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	1,095.24	1.50	5	10,788.11
3	AKROT GIRI GST 5% SUPER DIAMOND	08023200	1.00	10.00	809.52	1.50	5	7,973.77
	10.0							
	Total Nag. 1	Total	3	28	Total			27,064.01
				Other Charges 70				70.25

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges 70.25 **CGST TAX** 971.37 SGST TAX 971.37 **Net Amount**

29,077.00

Amount In Words Rupees Twenty Nine Thousand Seventy Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable			
		Value	Value	Value	
08021100	CGST 6.0%+SGST 6.0%	8,372.13	502.33	502.33	
08023200	CGST 2.5%+SGST 2.5%	18,761.88	469.04	469.04	

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