Original **TAX INVOICE**

PK ENTERPRISES 2023-24

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/7012 Dated 14/03/2024

IRN No 777f841f80c017319547c2a4260b9eb805c165214eadc9969e3fa5411

34067ce

ACK No 172414598507012 Date: 03/14/2024

Buyer

SIDDHI VINAYAKAM DNG JAIPUR

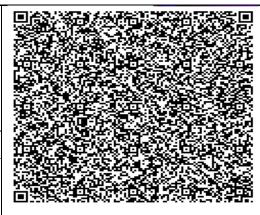
JAIPUR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08BYRPK3287K1ZM PAN No. BYRPK3287K

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 40.0/5	08021100	5.00	40.00	1,058.04			41,686.78
	Total Nag. 5	Total	5	40	Total			41,686.78
Other Charges			Other Ch	narges			-0.20	

Amount In Words Rupees Forty Six Thousand Six Hundred Eighty Nine Only.

^	T. 1	
/ hur	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%	41,686.78	2,501.21	2,501.21

CGST TAX

SGST TAX

Net Amount

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 2023-24

Authorised Signatory

2,501.21

2,501.21

46,689.00