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/4457 Dated 06/11/2024

IRN No d3df026079d2046e5e085c716ea1b5fe5c79787a62524e9c01f20d127

58a99b7

ACK No 172416166671200 Date: 11/06/2024

Buyer

**PAWAN KU AND CO SUJANGARH** 

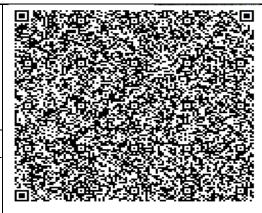
**SUJANGARH** 

Code: 08 SUJANGARH Pin: **331507** State: Rajasthan

Phone:

GSTIN: 08AAMPB7711K1ZL PAN No. .

Delivery Address:



Pymt Mode: CREDIT

Transporter **TEJDEEP ROADLINES** 

Vehicle No

Delivery Station: SUJANGARH

Broker **GOPINATH BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 16.0/2	08021100	2.00	16.00	1,232.14			19,714.24
	Total Nag. 2	Total	2	16	Total			19,714.24
Other Charges				Other Charges			69.66	

## Other Charges

MAJDURI BARDANA

40.00 30.00 Other Charges **CGST TAX** SGST TAX

1,187.05 1,187.05

**Net Amount** 22,158.00

Amount In Words Rupees Twenty Two Thousand One Hundred Fifty Eight 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%	19,784.24	1,187.05	1,187.05

## **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**