Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/20 Dated 01/04/2024

IRN No d63bb4eeaebe9fdc5c5a5509587b9d82f19418898fa7b0d033d395a7

c3e6a687

ACK No 172414711828796 Date: 04/01/2024

Buyer

DEVIDAS BIHARILAL BARI

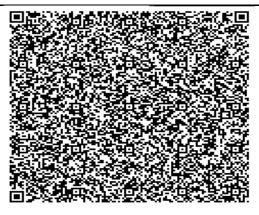
BARI

Code: 08 BARI Pin: **328021** State: Rajasthan

Phone:

GSTIN: 08AHXPB7632B1ZB PAN No. AHXPB7632B

Delivery Address:



CREDIT Pymt Mode:

JAIPUR DHOLPUR TRANASPORT Transporter

Vehicle No

Delivery Station: BADDI

Broker

	•	1							
	Total Nag. 1	Total	4	40	Total	15,654.41			
-	40.0/4				337.132			13,031	
1	ALMOND INSHELL	08021100	4.00	40.00	397.32	1.50	12	15,654.41	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	

Other Charges

MAJDURI BARDANA

30.00 40.00

69.67 Other Charges **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	CGST	SGST	
		Value	Value	Value	
08021100	CGST 6.0%+SGST 6.0%	15,724.41	943.46	943.46	

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