

## 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/2676

Dated 23/08/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

NEAMI KIRANA GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter JAI JAGDAMBA TRANSP.T.

Vehicle No

Delivery Station : GANGAPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 20.0/2	08021100	2.00	20.00	312.50	0.00	12	6,250.00
Total Nag. 1		Total	2	20	Total	6,250.00		

## Other Charges

MAJDURI BARDANA  
30.00 30.00

Other Charges	59.80
CGST TAX	378.60
SGST TAX	378.60
<b>Net Amount</b>	<b>7,067.00</b>

Amount In Words Rupees Seven Thousand Sixty Seven 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%	6,310.00	378.60	378.60

## 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