TAX INVOICE Original

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/2315 Dated 02/08/2024

IRN No 0ad67fa1fe18c0ff00f2335744f0de222831f619b498fc174eefe5113fd9

d3cb

ACK No 172415517073357 Date: 08/02/2024

Buyer

SIDDHI VINAYAKAM DNG JAIPUR

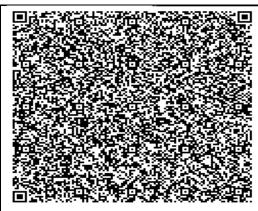
JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYRPK3287K1ZM PAN No. BYRPK3287K

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL	08021100	5.00	40.00	1,044.64	1.50	12	41,158.82
	40.0/5							
	Total Nag. 5	Total	5	40	Total			41,158.82
Other Charges					Other Charges			0.12
				CGST TAX				2,469.53

Amount In Words Rupees Forty Six Thousand Ninety 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%	41,158.82	2,469.53	2,469.53

SGST TAX

Net Amount

Remarks:

Terms:

1. Coods once cold are not votumently

- 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

2,469.53

46,098.00