

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/2605

Dated 20/08/2024

IRN No 9e3540aa91c93f03d4867a066b81191dbe1a4878f4f9aac165dcd361
5aeaaf29

ACK No 172415621015311

Date : 08/20/2024

Buyer

Arihant Enterprises Kota
KOTA

KOTA

Pin : 324001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABJPJ8946N1ZT

PAN No. ABJPJ8946N

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL NP 80.0/8	08021100	8.00	80.00	544.64	1.50	12	42,917.63
Total Nag. 2		Total	8	80	Total	42,917.63		

Other Charges

MAJDURI BARDANA
60.00 80.00

Other Charges	140.45
CGST TAX	2,583.46
SGST TAX	2,583.46
Net Amount	48,225.00

Amount In Words Rupees Forty Eight Thousand Two Hundred Twenty Five 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%	43,057.63	2,583.46	2,583.46

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