

## 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 :

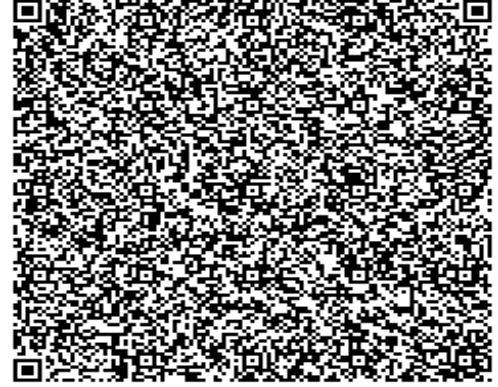
Invoice No. SL/2841

Dated 29/08/2024

IRN No c8f8f613966d26ffff3738ad1393e5ab2cb18ff56f9dc8b75eac59eb724  
75212

ACK No 172415681596449

Date : 08/29/2024



Buyer

UMESH KIRANA STOR HINDON  
HINDON

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBCPG1345J1ZV

PAN No. BBCPG1345J

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : HINDON

Broker MITTAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 160.0/16	08021100	16.00	160.00	348.21	0.00	12	55,713.60
Total Nag. 4		Total	16	160	Total	55,713.60		

## Other Charges

BARDANA

30.00

Other Charges	30.16
CGST TAX	3,344.62
SGST TAX	3,344.62
Net Amount	62,433.00

Amount In Words Rupees Sixty Two Thousand Four Hundred Thirty Three 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%	55,743.60	3,344.62	3,344.62

## 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