Original **TAX INVOICE** 

## 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/2871 Dated 30/08/2024

IRN No a13800c0dd297838f23dbefff9a577256ecaa773a9206861653c126c8

19745d9

ACK No 172415687886122 Date: 08/30/2024

Buyer

**DINESH TRADING CO UDAIPURWATI** 

AJAD CHOCK, NEAR GANGAMAI MANDIR, UDAIPURWATI, Jhunjhunu, Rajasthan,

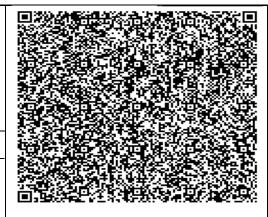
333307

Code: 08 UNUHCNUHC Pin: 333307 State: Rajasthan

Phone:

GSTIN: 08BCOPP6158H1Z0 PAN No. BCOPP6158H

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: UDAYPURWATI

Broker **SITARAM BHAWAR JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 8.0	08021100	1.00	8.00	1,062.50			8,500.00
Othor	Total Nag. 1 Charges	Total	1	8 Other Ch	Total			8,500.00 0.00

Amount In Words Rupees Nine Thousand Five Hundred Twenty 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%	8,500.00	510.00	510.00

**CGST TAX** 

SGST TAX **Net Amount** 

## **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** 

510.00 510.00

9,520.00