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/118 Dated 05/04/2024

IRN No 5d84f3a1c0d67cfb6aa79fdfda329ae8f1be102fd687107410826a24d

df9a758

ACK No 172414743654767 Date: 04/05/2024

Buyer

SHIVAY ENTERPRISES JHALAWAR

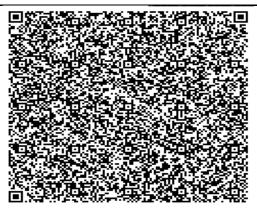
JHALAWAR

Code: 08 **JHALAWAR** Pin: 326001 State: Rajasthan

Phone:

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KOTA

Vehicle No

Delivery Station: JHALAWAR

Broker **PRASANT GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL	08021100	2.00	20.00	500.00	0.00	12	10,000.00
	20.0/2							
	Total Nag. 1	Total	2	20	Total			10,000.00
	, , , , , , , , , , , , , , , , , , ,			0.1 0.1				00 00

Other Charges

MAJDURI BARDANA

30.00 40.00

69.60 Other Charges **CGST TAX** 604.20 604.20 SGST TAX

Net Amount 11,278.00

Amount In Words Rupees Eleven Thousand Two Hundred Seventy 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%	10,070.00	604.20	604.20

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