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/3111 Dated 10/09/2024

IRN No 5b18d5d57718c97d720cfdc6cb1ee843257d4ccfd700daff9a6a4a268

04ae843

ACK No 172415766928721 Date: 09/10/2024

Buyer

SIDDHI VINAYAKAM DNG JAIPUR

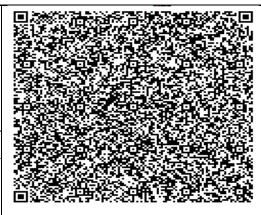
**JAIPUR** 

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08BYRPK3287K1ZM PAN No. BYRPK3287K

Delivery Address:



**CREDIT** Pymt Mode:

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		
			SGST 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

**Net Amount** 

## **Remarks:**

Terms: For P K ENTERPRISES 2024-25

- 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.

**Authorised Signatory** 

46,098.00