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/346 Dated 16/04/2024

IRN No eb9da480b165991632762fb402ecaf330f8d2d67dc58b59f486009b58

cd72f8d

ACK No 172414810923994 Date: 04/16/2024

Buyer

CHIJAN MAL SANTU MAL AND SANSA SWM

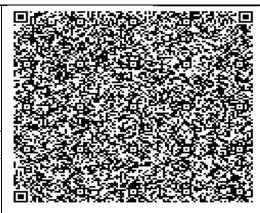
SAWAIMADHOPUR

Code: 08 SAWAIMADHOPUR Pin: 322001 State: Rajasthan

Phone:

GSTIN: 08AAGPI8926D1ZO PAN No. AAGPI8926D

Delivery Address:



Pymt Mode: CREDIT Transporter KAILASH

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker **NIRMAL JI JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	10.00	1,375.00	0.00	12	13,750.00
	10.0/2							
2	ALMOND INSHELL	08021100	1.00	8.00	1,062.50	0.00	12	8,500.00
	8.0		2.00	12.00				
3	ANJEER HSN 0804	08042090	2.00	12.00	915.18	0.00	12	10,982.16
	12.0/2							
	Tatal Na	-	5	30	-			00 000 10
Total Nag. 1 Total					Total			33,232.16

Other Charges

BARDANA MAJDURI 40.00 30.00

69.58 Other Charges **CGST TAX** 1,998.13 SGST TAX 1,998.13 **Net Amount** 37,298.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred Ninety Eight Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
08021200	CGST 6.0%+SGST 6.0%	13,820.00	829.20	829.20	
08021100	CGST 6.0%+SGST 6.0%	8,500.00	510.00	510.00	
08042090	CGST 6.0%+SGST 6.0%	10,982.16	658.93	658.93	

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