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/310 Dated 15/04/2024

IRN No 036cb54fca366307d5f69aa374051ea83c477a5bb9b5fe79230e616ee

7ca8c7c

ACK No 172414803363732 Date: **04/15/2024**

Buyer

MAHESH KIRANA BHANDAR HANUMANGARH

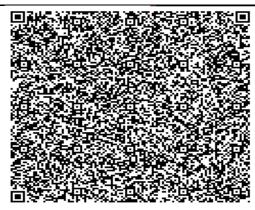
HANUMANGARH

Code: 08 HANUMANGARH Pin: **335513** State: Rajasthan

Phone:

GSTIN: 08ACSPB6916C1ZN PAN No. ACSPB6916C

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC TRANASPORT

Vehicle No

Delivery Station: HANUMANGARH

Broker **BALAJI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 20.0/2	08021100	2.00	20.00	401.79			8,035.80
	Total Nag. 1	Total	2	20	Total			8,035.80

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges 69.50 **CGST TAX** 486.35

Net Amount 9,078.00

Amount In Words Rupees Nine Thousand Seventy Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
				value
08021100	CGST 6.0%+SGST 6.0%	8,105.80	486.35	486.35

SGST TAX

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

486.35