

## TAX INVOICE

Original

## P K 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/2556

Dated 16/08/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

KRISHNA TRADING NADBAI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter ROSHAN TRANSPART

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL 30.0/3	08023100	3.00	30.00	425.71	0.00	5	12,771.30
	Total Nag. 1	Total	3	30	Total	12,771.30		

## Other Charges

BARDANA

30.00

Other Charges 29.64

CGST TAX 320.03

SGST TAX 320.03

Net Amount 13,441.00

Amount In Words Rupees Thirteen Thousand Four Hundred Forty One Only.

## Our Bankers :

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	12,801.30	320.03	320.03

## Remarks:

## Terms :

1. Goods once sold are not returnable.
2. 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