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/2605 Dated 20/08/2024

IRN No 9e3540aa91c93f03d4867a066b81191dbe1a4878f4f9aac165dcd361

5aeaaf29

ACK No 172415621015311 Date: 08/20/2024

Buyer

Arihant Enterprises Kota

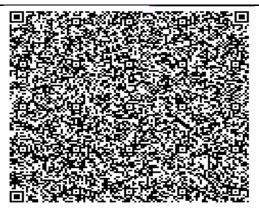
KOTA

Code: 08 KOTA Pin: **324001** State: Rajasthan

Phone:

GSTIN: 08ABJPJ8946N1ZT PAN No. ABJPJ8946N

Delivery Address:



CREDIT Pymt Mode:

BRIJESH TRANSPORT Transporter

Vehicle No

Delivery Station: KOTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL NP 80.0/8	08021100	8.00	80.00	544.64	1.50	12	42,917.63
	Total Nag. 2	Total	8	80	Total			42,917.63

Other Charges

MAJDURI BARDANA

60.00 80.00 Other Charges **CGST TAX**

140.45 2,583.46 2,583.46

Net Amount 48,225.00

Amount In Words Rupees Forty Eight Thousand Two Hundred Twenty Five 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%	43,057.63	2,583.46	2,583.46

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