

## 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/2997

Dated 05/09/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

**SACHIN KUMAR KAPIL KUMAR NADBAI**  
**NADBAI****NADBAI**

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKUPC2682A1Z8

PAN No. AKUPC2682A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS VKI**

Vehicle No

Delivery Station : **NADHBAI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	842.86	1.50	5	16,604.34
2	AKHROT INSHELL 8.0	08023100	1.00	8.00	609.52	1.50	5	4,803.02
Total Nag. 1		Total	3	28	Total	21,407.36		

**Other Charges**

BARDANA MAJDURI

40.00 30.00

Other Charges

69.76

CGST TAX

536.94

SGST TAX

536.94

**Net Amount****22,551.00**Amount In Words **Rupees Twenty Two Thousand Five Hundred Fifty One Only.****Our Bankers :**

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	16,674.34	416.86	416.86
08023100	CGST 2.5%+SGST 2.5%	4,803.02	120.08	120.08

**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