

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/3125**Dated **11/09/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**MANOJ KUMAR SURENDRA BIDASAR
BIDASAR**Pin : **331501** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AIDPP0346F1ZH**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TEJDEEP ROADLINES**

Vehicle No

Delivery Station : **BIDYASAR**Broker **KALURAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 16.0/2	08021100	2.00	16.00	1,053.57	0.00	12	16,857.12
Total Nag. 0		Total	2	16	Total	16,857.12		

Other Charges

Other Charges	0.02
CGST TAX	1,011.43
SGST TAX	1,011.43
Net Amount	18,880.00

Amount In Words **Rupees Eighteen Thousand Eight Hundred Eighty 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%	16,857.12	1,011.43	1,011.43

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