

**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/3011**Dated **05/09/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**SHRI RAM KIRANA TONK**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **SHIVRAJ GOLDEN**

Vehicle No

Delivery Station : **JAIPUR**

Broker

| SNo.         | Description Of Goods     | HSN Code | Qty  | Weight | Rate   | Disc %    | GST Rate | Amount    |
|--------------|--------------------------|----------|------|--------|--------|-----------|----------|-----------|
| 1            | ALMOND INSHELL<br>80.0/8 | 08021100 | 8.00 | 80.00  | 224.11 | 0.00      | 12       | 17,928.80 |
| Total Nag. 2 |                          | Total    | 8    | 80     | Total  | 17,928.80 |          |           |

**Other Charges**

BARDANA

30.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 30.14            |
| CGST TAX          | 1,077.53         |
| SGST TAX          | 1,077.53         |
| <b>Net Amount</b> | <b>20,114.00</b> |

Amount In Words **Rupees Twenty Thousand One Hundred Fourteen 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% | 17,958.80        | 1,077.53   | 1,077.53   |

**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