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/4330 Dated 28/10/2024

38f3823f1ee2715eafba34da14fea5f48e955cf3f778ff949c19e479d82 IRN No

963e2

ACK No 172416113953676 Date: 10/28/2024

Buyer

SIDDHI VINAYAKAM DNG JAIPUR

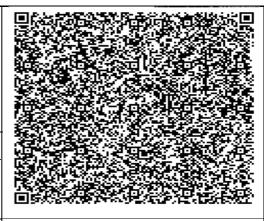
JAIPUR

Pin: 302001 State: Rajasthan Code: 08

JAIPUR Phone:

GSTIN: 08BYRPK3287K1ZM PAN No. BYRPK3287K

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
SNo.	ALMOND INSHELL 40.0/5	08021100	5.00	40.00	1,044.64	%	Rate	41,158.82
Other	Total Nag. 5 Charges	Total	5	40 Other Cl	Total narges			41,158.82

Amount In Words Rupees Forty Six Thousand Ninety Eight Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN Code CGST SGST** Tax Description Assessable Value Value Value 08021100 CGST 6.0%+SGST 6.0% 41,158.82 2,469.53 2,469.53

CGST TAX

SGST TAX

Net Amount

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

2,469.53

2,469.53

46,098.00