TAX INVOICE Original

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/3091 Dated 10/09/2024

IRN No b183b2540cadae77ddabcb2aed069e8ab53744c3693e93e00f0bcf53

ef48c2f9

ACK No 172415765572376 Date: 09/10/2024

Buyer

BAJRANG MART FATHEPUR

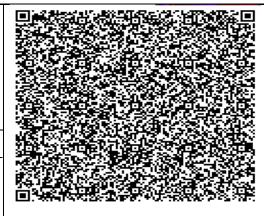
FATHEPUR

FATHEPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ENCPM0614K1Z1 PAN No. ENCPM0614K

Delivery Address: BALAJI TRADING J-10



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: FATHAYPUR

Broker SITARAM BHAWAR JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL	08021100	1.00	8.00	1,062.50	0.00	12	8,500.00
	8.0							
	Total Nag. 1	Total	1	8	Total			8,500.00
Other Charges				Other Ch		0.00		
				CGST T			510.00	
				SGST TAX				510.00

Amount In Words Rupees Nine Thousand Five Hundred Twenty 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%	8,500.00	510.00	510.00

Net Amount

Remarks:

Terms:

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- 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

9,520.00