Original **TAX INVOICE** 

## 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/26 Dated 01/04/2024

IRN No f3dda9347ec4000372ecbf08d77aa1b8a1d9e158f235b2633333d943

1aa5aafb

ACK No 172414712209712 Date: 04/01/2024

Buyer

**NISHA TRADING CO SIKANDARA** 

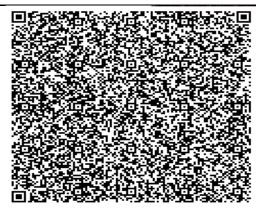
SIKANDRA

Code: 08 SIKANDRA Pin: **303326** State: Rajasthan

Phone:

GSTIN: 08AKXPG9399M1ZS PAN No. AKXPG9399M

Delivery Address:



Pymt Mode: CREDIT

Transporter SIKENDRA GOLDEN

Vehicle No

Delivery Station: SIKENDRA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	828.57	1.50	5	32,645.66
	40.0/4							
2	AABJOSH TAX 5	08062010	2.00	20.00	619.05	1.50	5	12,195.28
	20.0/2							
3	AKHROT INSHELL	08023100	1.00	10.00	461.90	1.50	5	4,549.72
	10.0							
	Total Nag. 2	Total	7	70	Total			49,390.66
Other Charges			Other Charges			139.82		
BARDANA MAJDURI			CGST TAX			1,238.26		

80.00 60.00 1,238.26

**Net Amount** 52,007.00

Amount In Words Rupees Fifty Two Thousand Seven 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%	44,980.94	1,124.52	1,124.52	
08023100	CGST 2.5%+SGST 2.5%	4,549.72	113.74	113.74	

SGST TAX

## **Remarks:**

Terms:

4	C I -	 1 -1	 	 I. I.

- 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**