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/3153 Dated 12/09/2024

IRN No ac7e2b0987873de4fe04a97bdf14beeb8396048e97ec2dd6b9850664

defb82cb

ACK No 172415781253338 Date: 09/12/2024

Buyer

MONA AND COMPANY MANDI JAIPUR

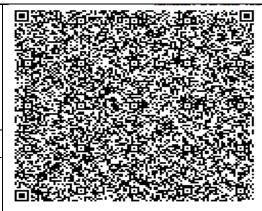
B-57,ANAJ MANDI,JAIPUR

JAIPUR Code: 08 Pin: **302013** State: Rajasthan

Phone:

GSTIN: PAN No. AJNPA0729J 08AJNPA0729J1Z8

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No **RJ14GL9358**

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount		
1	AABJOSH TAX 5	08062010	5.00	50.00	842.86	1.50	5	41,510.86		
	50.0/5									
2	AABJOSH TAX 5	08062010	5.00	50.00	285.71	1.50	5	14,071.22		
	50.0/5									
3	ALMOND INSHELL	08021100	2.00	16.00	1,058.04	1.50	12	16,674.71		
	16.0/2									
	Total Nag. 12	Total	12	116	Total			72,256.79		
			Other Charg			0.15				
Other Charges					CGST TAX			2,390.03		
				SGST T				2,390.03		
l				30311	\wedge			2,390.03		

Amount In Words Rupees Seventy Seven Thousand Thirty 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%	55,582.08	1,389.55	1,389.55
08021100	CGST 6.0%+SGST 6.0%	16,674.71	1,000.48	1,000.48

Net Amount

Remarks:

Terms:

 Goods once sold are not returnable 	
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- 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

77,037.00