

**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/2459** Dated **09/08/2024**

IRN No

ACK No Date : **01/01/1975**

Buyer

**HARSH KIRANA STORE GANGAPUR**

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

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CASH**

Transporter **JAI JAGDAMBA TRANSP.T.**

Vehicle No

Delivery Station : **GANGAPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 40.0/4	08021100	4.00	40.00	491.96	0.00	12	19,678.40
	Total Nag. 1	Total	4	40	Total	19,678.40		

**Other Charges**

BARDANA

30.00

Other Charges 29.60

CGST TAX 1,182.50

SGST TAX 1,182.50

**Net Amount 22,073.00**

Amount In Words **Rupees Twenty Two Thousand Seventy Three 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%	19,708.40	1,182.50	1,182.50

**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