Original **TAX INVOICE**

PK ENTERPRISES 2023-24

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/7242 Dated 27/03/2024

IRN No 1629de32c6b0bf5cd46129b3e86728072fcb5913851c8af966b3c8f0f

cfffbb7

ACK No 172414676357272 Date: 03/27/2024

Buyer

PANGARIA ENTERPRISES BHILWADA

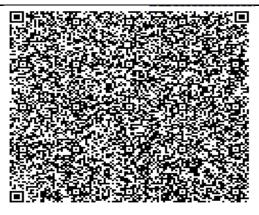
BHILWARA

Code: 08 BHILWARA Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08ABDPP1993P1ZW PAN No. ABDPP1993P

Delivery Address:



CREDIT Pymt Mode:

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL	08021100	2.00	16.00	1,044.64	0.00	12	16,714.24
	16.0/2							
2	AKROT GIRI GST 5%	08023200	2.00	20.00	885.71	0.00	5	17,714.20
	20.0/2							
	Total Nag. 1	Total	4	36	Total	'	'	34,428.44
Other Charges				Other Charges 69.74				

Other Charges

MAJDURI BARDANA 30.00 40.00

CGST TAX 1,449.91 SGST TAX 1,449.91 **Net Amount** 37,398.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Ninety Eight Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
08021100	CGST 6.0%+SGST 6.0%	16,784.24	1,007.05	1,007.05	
08023200	CGST 2.5%+SGST 2.5%	17,714.20	442.86	442.86	

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 2023-24

Authorised Signatory