Original **TAX INVOICE** 

## PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Dated 08/08/2024 Invoice No. SL/2431

IRN No 3782afcf9bfccb7db70400790fadd2e55ced87b16c90bc93ad2a12c91

0d88dea

ACK No 172415556789864 Date: 08/08/2024

Buyer

KANDOI KIRANA STORE NOHAR

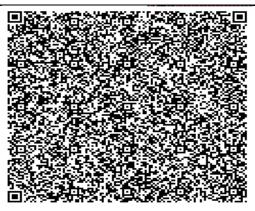
**NOHAR** 

Code: 08 **NOHAR** Pin: **335523** State: Rajasthan

Phone:

GSTIN: 08ACMPK5648L1ZY PAN No. ACMPK5648L

Delivery Address:



**CREDIT** Pymt Mode:

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: NOHAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL NP 50.0/5	08021100	5.00	50.00	504.46			
Total Nag. 5			5	50	Total			24,844.66

## Other Charges

MAJDURI

50.00

Other Charges 49.98 **CGST TAX** 1,493.68 SGST TAX 1,493.68

**Net Amount** 27,882.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Eighty Two 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%	24,894.66	1,493.68	1,493.68

## **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**