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:

Invoice No. SL/2600 Dated 20/08/2024

IRN No b59328e67e2716e7913f99b66c1343b435ab25cce0a77c5ffc6651e8d

2ba5ac0

ACK No 172415620553319 Date: 08/20/2024

Buyer

**RAHUL TRADERS KOTA** 

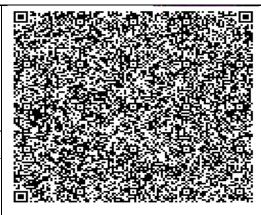
KOTA

Code: 08 KOTA Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08AAEPF1773H1ZU PAN No. AAEPF1773H

Delivery Address:



**CREDIT** Pymt Mode:

**BRIJESH TRANSPORT** Transporter

Vehicle No

Delivery Station: KOTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL NP 80.0/8	08021100	8.00	80.00	526.79			41,511.05
	Total Nag. 2	Total	8	80	Total			41,511.05
Other Charges					Other Charges 139.83			

MAJDURI BARDANA

60.00 80.00 **CGST TAX** SGST TAX

2,499.06 2,499.06

**Net Amount** 46,649.00

Amount In Words Rupees Forty Six Thousand Six Hundred Forty Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021100	CGST 6.0%+SGST 6.0%	41,651.05	2,499.06	2,499.06

## Remarks:

Terms:

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**