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/7017 Dated 14/03/2024

IRN No 1f6e7cc1a240d5eb89a02bdef60062040ce6a450a5b3f85bdd1cd4b7

58e9350c

ACK No 172414600030273 Date: 03/14/2024

Buyer

S K ENTERPRISES BUNDI

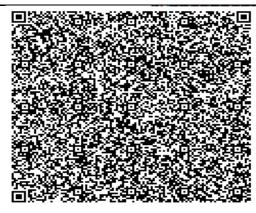
BUNDI

Code: 08 BUNDI Pin: 323001 State: Rajasthan

Phone:

GSTIN: 08ADNPH5037J1ZB PAN No. ADNPH5037J

Delivery Address:



CREDIT Pymt Mode: Transporter PANKAJ

Vehicle No

Delivery Station: BUNDI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL	08023100	1.00	8.00	542.86	0.00	5	4,342.88
	8.0							
2	BADAM GST 12%	08021200	1.00	13.00	589.29	0.00	12	7,660.77
	13.0							
3	BADAM GST 12%	08021200	1.00	13.00	669.64	0.00	12	8,705.32
	13.0							
4	PISTA DODI	20081920	1.00	5.00	982.14	0.00	12	4,910.70
	5.0							
	Total Nag. 1	Total	4	39	Total			25,619.67
				Other Charges			70 47	

Other Charges

MAJDURI BARDANA 30.00 40.00

Other Charges 70.47 **CGST TAX** 1,386.93 SGST TAX 1,386.93

Net Amount 28,464.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Sixty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	4,412.88	110.32	110.32
08021200	CGST 6.0%+SGST 6.0%	16,366.09	981.97	981.97
20081920	CGST 6.0%+SGST 6.0%	4,910.70	294.64	294.64

Remarks:

Terms:

1 Goods	once	hlas	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