

**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/2980**Dated **04/09/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**ADARSH KIRANA KAROLI**

Pin :

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **MARUTI TRANSPORT**

Vehicle No

Delivery Station : **KAROLI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 32.0/4	08021100	4.00	32.00	254.46	0.00	12	8,142.72
Total Nag. 1		Total	4	32	Total	8,142.72		

**Other Charges**

BARDANA

30.00

Other Charges	29.56
CGST TAX	490.36
SGST TAX	490.36
<b>Net Amount</b>	<b>9,153.00</b>

Amount In Words **Rupees Nine Thousand One Hundred Fifty 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%	8,172.72	490.36	490.36

**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