Original **TAX INVOICE**

PK ENTERPRISES 2024-25

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

Phone: 9314420230

State Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2627 Dated 22/08/2024

IRN No 50423948f89c0540ecbef1949fdcc104a405078d8db788635239c524e

6505fa7

ACK No 172415633728481 Date: 08/22/2024

Buyer

SIDDHI VINAYAKAM DNG JAIPUR

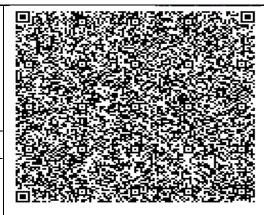
JAIPUR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08BYRPK3287K1ZM PAN No. BYRPK3287K

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	ALMOND INSHELL	08021100	5.00	40.00	1,044.64	1.50	12	41,158.82	
	40.0/5								
	Total Nag. 5	Total	5	40	Total			41,158.82	
Other Charges				Other Charges			0.12		
	_			CGST TAX				2,469.53	
					SGST TAX			2,469.53	

Amount In Words Rupees Forty Six Thousand Ninety Eight Only.

^	T. 1	
/ hur	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%	41,158.82	2,469.53	2,469.53

Net Amount

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

46,098.00