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/260 Dated 11/04/2024

IRN No 417df681dc718397b973ad1ad1813685430ec9d16699d2198947563f

f355b699

ACK No 172414782750343 Date: 04/11/2024

Buyer

MONA AND COMPANY MANDI JAIPUR

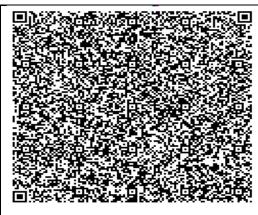
B-57,ANAJ MANDI,JAIPUR

JAIPUR Code: 08 Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08AJNPA0729J1Z8 PAN No. AJNPA0729J

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	20.00	833.33	1.50	5	16,416.60
2	20.0/2 ALMOND INSHELL	08021100	1.00	8.00	1,053.57	1.50	12	8,302.13
	8.0							
	Total Nag. 3	Total	3	28	Total			24,718.73
Other Charges				Other Charges			0.17	
5				CGST TAX			908.55	

Amount In Words Rupees Twenty Six Thousand Five Hundred Thirty Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	16,416.60	410.42	410.42
08021100	CGST 6.0%+SGST 6.0%	8,302.13	498.13	498.13

SGST TAX **Net Amount**

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

908.55

26,536.00