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: Rajasthan Pin: 302013 State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/553 Dated 29/04/2024

IRN No 03aeabe83db3734364c4f27943456ea6b4fd706e38ae50adf613a2be

842487da

ACK No 172414884094646 Date: 04/29/2024

Buyer

Gorakhram Basantlal Jhunjhunu

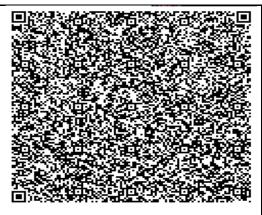
JHUNJHNU

UNUHCNUHC Code: 08 Pin: 333001 State: Rajasthan

Phone: 9414081283

GSTIN: 08AEYPP1252R1ZH PAN No. **AEYPP1252R**

Delivery Address:



CREDIT Pymt Mode:

NEW SHAKTI ROADLINES Transporter

Vehicle No

Delivery Station: JHUNJHUNU

731424084982 Eway Bill No.

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	8.00	104.00	553.57	0.50	12	57,283.42
	Rozana 1kg							
	104.0/8	00001000	F 00	40.00				
2	BADAM GST 12%	08021200	5.00	40.00	647.32	0.50	12	25,763.34
	Jumbo Nuts 1kg							
	40.0/5	00022400	c 00	60.00		0.50	_	
3	AKHROT INSHELL	08023100	6.00	60.00	414.29	0.50	5	24,733.11
	SELECT JAR							
	60.0/6							
	Total Nag. 5	Total	19	204	Total			107,779.87
Other	Other Charges			Other Charges				349.65
MAJDUI	_			CGST T	AX			5,617.24

150.00 200.00 SGST TAX 5,617.24

Net Amount 119,364.00

Amount In Words Rupees One Lakh Nineteen Thousand Three Hundred Sixty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	83,256.76	4,995.41	4,995.41
08023100	CGST 2.5%+SGST 2.5%	24,873.11	621.83	621.83

Remarks:

Terms:

 Goods once sold are not return 	ahla

- 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