TAX INVOICE Original

PK 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/4421** Dated **05/11/2024**

IRN No b6d759d27686b7dbdb99a4091a4ad77801e7f71c0b51c475cafbdc2c

f2104e2d

ACK No 172416156457179 Date: 11/05/2024

Buyer

SHIV SHANKAR TRADERS AJMER

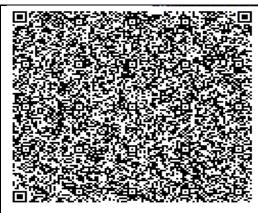
AJMER

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone: 9829279265

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI SHANKER

Vehicle No

Delivery Station: AJMER

Eway Bill No. **721474493474**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 128.0/16	08021100	16.00	128.00	1,040.18	0.00		133,143.04
Oth	Total Nag. 4	Total	16	128 Other Cl	Total			133,143.04 280.20

Other Charges

MAJDURI BARDANA 120.00 160.00
 Other Charges
 280.20

 CGST TAX
 8,005.38

 SGST TAX
 8,005.38

 Net Amount
 149,434.00

Amount In Words Rupees One Lakh Forty Nine Thousand Four Hundred Thirty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021100	CGST 6.0%+SGST 6.0%	133,423.04	8,005.38	8,005.38

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