

TAX INVOICE

Original

P K ENTERPRISES 2023-2477 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/7234**Dated **27/03/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**RADHEYSHYAM SITARAM GOVINDGARH
GOVINDGARH****GOVINDGARH**

Pin :

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

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **LAXMAN GOVINDGARH**

Vehicle No

Delivery Station : **GOVINDGARH**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 20.0/2	08021100	2.00	20.00	397.32	1.50	12	7,827.20
Total Nag. 1		Total	2	20	Total	7,827.20		

Other ChargesMAJDURI BARDANA
30.00 40.00

Other Charges	70.14
CGST TAX	473.83
SGST TAX	473.83
Net Amount	8,845.00

Amount In Words **Rupees Eight Thousand Eight Hundred Forty Five 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%	7,897.20	473.83	473.83

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 2023-24

Authorised Signatory