

TAX INVOICE

Original

P K 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/4490

Dated 08/11/2024

IRN No b7e1601a6ff3b666cf13fe1a31afc5e6860149dc17fc15b5596e30aad8
076334

ACK No 172416180869379

Date : 11/08/2024

Buyer

MONA AND COMPANY MANDI JAIPUR

B-57,ANAJ MANDI,JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJNPA0729J1Z8

PAN No. AJNPA0729J

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GL9358

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	890.48	1.50	5	43,856.14
2	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	633.33	1.50	5	18,714.90
3	ALMOND INSHELL 16.0/2	08021100	2.00	16.00	1,053.57	1.50	12	16,604.26
Total Nag. 10		Total	10	96	Total	79,175.30		

Other Charges

Other Charges	-0.36
CGST TAX	2,560.53
SGST TAX	2,560.53
Net Amount	84,296.00

Amount In Words Rupees Eighty Four Thousand Two Hundred Ninety 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%	62,571.04	1,564.27	1,564.27
08021100	CGST 6.0%+SGST 6.0%	16,604.26	996.26	996.26

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