

**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/2779**Dated **27/08/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**KANDOI KIRANA STORE NOHAR  
NOHAR****NOHAR**Pin : **335523**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACMPK5648L1ZY**PAN No. **ACMPK5648L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAGDAMBA MEHTA**

Vehicle No

Delivery Station : **NOHAR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL NP 50.0/5	08021100	5.00	50.00	540.18	1.50	12	26,603.86
2	ALMOND INSHELL SILVER 10.0	08021100	1.00	10.00	401.79	1.50	12	3,957.63
Total Nag. 6		Total	6	60	Total	30,561.49		

**Other Charges**

MAJDURI

60.00

Other Charges

59.93

CGST TAX

1,837.29

SGST TAX

1,837.29

**Net Amount****34,296.00**Amount In Words **Rupees Thirty 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
08021100	CGST 6.0%+SGST 6.0%	30,621.49	1,837.29	1,837.29

**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