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 State Code: 08 Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/481 Dated 25/04/2024

IRN No ae150e2a553b2938555eec653332919cb6c36e14683dd0446e6fff96f

5c80e61

ACK No 172414862075418 Date: 04/25/2024

Buyer

HIMANSH TRADING CO BHADARA

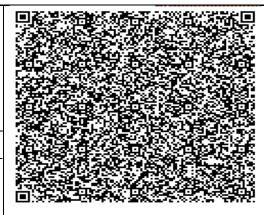
BHADRA

Code: 08 BHADRA Pin: **335501** State: Rajasthan

Phone:

GSTIN: 08BNUPC2094N1ZC PAN No. BNUPC2094N

Delivery Address:



Pymt Mode: CREDIT

JAGDAMBA MEHTA Transporter

Vehicle No

Delivery Station: BHADRA

Broker **BALAJI 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 | 482.14 | | | 9,642.80 |
| | Total Nag. 1 | Total | 2 | 20 | Total | | | 9,642.80 |

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges **CGST TAX**

69.66 582.77 582.77

Net Amount 10,878.00

Amount In Words Rupees Ten Thousand Eight Hundred Seventy Eight 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% | 9,712.80 | 582.77 | 582.77 | |

SGST TAX

Remarks:

Terms:

Goods once sold are not returnable.
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