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/4420 Dated 05/11/2024

IRN No 99cc5c512af714d1e330d0b5bd8f7d58b2a1052ff1b71497e687bd489

fc2d178

ACK No 172416156444306 Date: 11/05/2024

Buyer

J K ENTERPRISES BHILWARA

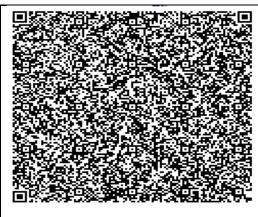
BHILWARA

Code: 08 **BHILWARA** Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Delivery Address:



CREDIT Pymt Mode:

RAMESH TRANSPORT Transporter

Vehicle No

Delivery Station: BHILWARA

Broker **SELF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|------|------------------------------|----------|------|--------|----------|-----------|-------------|-----------|
| 1 | ALMOND INSHELL 6.0,24.0/3 | 08021100 | 4.00 | 30.00 | 1,049.11 | | | 31,001.20 |
| | Total Nag. 1 | Total | 4 | 30 | Total | | | 31,001.20 |

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges 70.26 **CGST TAX** 1,864.27 SGST TAX 1,864.27

Net Amount 34,800.00

Amount In Words Rupees Thirty Four Thousand Eight Hundred 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% | 31,071.20 | 1,864.27 | 1,864.27 |

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