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/2309 Dated 01/08/2024

IRN No 752de111725e71eff09026eda96a84d06bfc282d929c1f721fb14350a

c2daea5

ACK No 172415509101813 Date: 08/01/2024

Buyer

RAHUL TRADERS KOTA

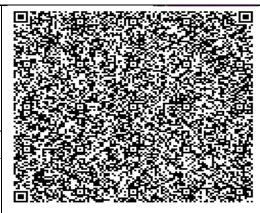
KOTA

Code: 08 KOTA Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08AAEPF1773H1ZU PAN No. AAEPF1773H

Delivery Address:



CREDIT Pymt Mode:

BRIJESH TRANSPORT Transporter

Vehicle No

Delivery Station: KOTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 40.0/4	08021100	4.00	40.00	508.93			20,051.84
	Total Nag. 1	Total	4	40	Total			20,051.84

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges 69.54 **CGST TAX** 1,207.31 SGST TAX 1,207.31

Net Amount 22,536.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Thirty Six Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021100	CGST 6.0%+SGST 6.0%	20,121.84	1,207.31	1,207.31

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