

## 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/528

Dated 27/04/2024

IRN No 12d49b785519a07d853cc26b78b80749acec4069d94117d4f6d8ab4  
dbbde4d72

ACK No 172414874917834

Date : 04/27/2024

Buyer

SHIV SHANKAR TRADERS AJMER  
AJMER

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone : 9829279265

GSTIN : 08AARPB8567E1ZD

PAN No. AARPB8567E

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI SHANKER

Vehicle No

Delivery Station : AJMER

Eway Bill No. 701423685521

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 160.0/20	08021100	20.00	160.00	1,040.18	0.00	12	166,428.80
	Total Nag. 5	Total	20	160	Total	166,428.80		

## Other Charges

MAJDURI BARDANA

150.00 200.00

Other Charges 349.74

CGST TAX 10,006.73

SGST TAX 10,006.73

Net Amount 186,792.00

Amount In Words Rupees One Lakh Eighty Six Thousand Seven Hundred Ninety Two 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%	166,778.80	10,006.73	10,006.73

## 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