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/3045 Dated 06/09/2024

IRN No afceb7cbfeaae6f575ee722daca34631463552a75ac0739ecd06f8eb6

c95edd3

ACK No 172415742468560 Date: 09/06/2024

Buyer

J K ENTERPRISES BHILWARA

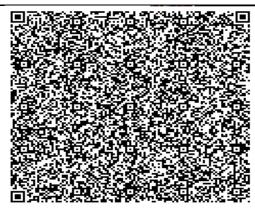
**BHILWARA** 

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

| SNo. | Description Of Goods                 | HSN Code | Qty  | Weight | Rate     | Disc<br>% | GST<br>Rate | Amount    |
|------|--------------------------------------|----------|------|--------|----------|-----------|-------------|-----------|
| 1    | ALMOND INSHELL<br>SITARBAI<br>32.0/4 | 08021100 | 4.00 | 32.00  | 1,049.11 | 1.50      | 12          | 33,067.95 |
|      | Total Nag. 1                         | Total    | 4    | 32     | Total    |           |             | 33,067.95 |

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges **CGST TAX** 

70.49 1,988.28

1,988.28 SGST TAX

**Net Amount** 37,115.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Fifteen Only.

## Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021100 | CGST 6.0%+SGST 6.0% | 33,137.95           | 1,988.28      | 1,988.28      |

## **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**