TAX INVOICE Original

## 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/3099 Dated 10/09/2024

IRN No ab05fedf85021d3501f23304e312bcd37ad9e3a0e6d0fa1217a848166

5071c98

ACK No 172415765855677 Date: 09/10/2024

Buyer

**RANI SATI TRADERS CHURU** 

Narbada TowerSHOP NO. 1Churu,

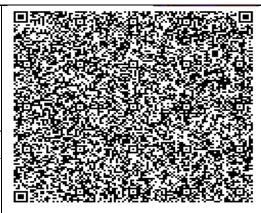
**Nirban Road NEAR WHITE CLOCK TOWER** 

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPA7184R1ZZ PAN No. AAKPA7184R

Delivery Address:



Pymt Mode: CREDIT

Transporter chetan roadlines

Vehicle No

Delivery Station: CHURU

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	549.11			10,817.47
	Total Nag. 1	Total	2	20	Total			10,817.47

Other Charges

MAJDURI BARDANA

30.00 40.00

Other Charges 70.03
CGST TAX 653.25
SGST TAX 653.25

Net Amount 12,194.00

Amount In Words Rupees Twelve Thousand One Hundred Ninety Four 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%	10,887.47	653.25	653.25

## **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**