Original **TAX INVOICE** 

## PK ENTERPRISES 2023-24

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/6990 Dated 12/03/2024

IRN No c95826f1b16d6728ed7708c735685f64f6fbe00445d526fa3d79adf0ef

96ce52

ACK No 172414585981384 Date: 03/12/2024

Buyer

MONA AND COMPANY MANDI JAIPUR

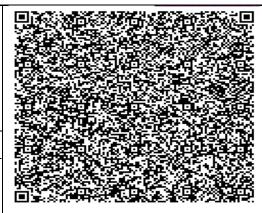
**B-57,ANAJ MANDI,JAIPUR** 

**JAIPUR** Code: 08 Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08AJNPA0729J1Z8 PAN No. AJNPA0729J

Delivery Address:



CREDIT Pymt Mode:

\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	20.00	871.43	1.50	5	17,167.17
	20.0/2							
2	AABJOSH TAX 5	08062010	2.00	20.00	357.14	1.50	5	7,035.66
	20.0/2							
3	AABJOSH TAX 5	08062010	2.00	16.00	185.71	1.50	5	2,926.79
	16.0/2							
4	ALMOND INSHELL	08021100	1.00	8.00	1,066.96	1.50	12	8,407.64
	8.0							
	Total Nag. 7	Total	7	64	Total			35,537.26
Other Charges			Other Charges			0.34		
				CGST TAX				1,182.70
				SGST TAX				1,182.70

Amount In Words Rupees Thirty Seven Thousand Nine Hundred Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	27,129.62	678.24	678.24
08021100	CGST 6.0%+SGST 6.0%	8,407.64	504.46	504.46

**Net Amount** 

## Remarks:

Terms:

1	Goods	once	cold	aro	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 2023-24

**Authorised Signatory** 

37,903.00