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/3046 Dated 06/09/2024

IRN No c46aed67bcdf6d9de23890f1de42e5acd50c9194f600f5ca01e63f6e3

d3b9ce4

ACK No 172415742499117 Date: 09/06/2024

Buyer

**NISHA TRADING CO SIKANDARA** 

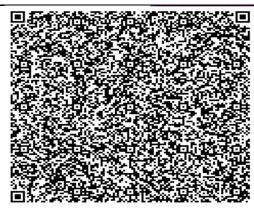
SIKANDRA

Code: 08 SIKANDRA Pin: **303326** State: Rajasthan

Phone:

GSTIN: 08AKXPG9399M1ZS PAN No. AKXPG9399M

Delivery Address:



CREDIT Pymt Mode:

Transporter SIKENDRA GOLDEN

Vehicle No

Delivery Station: SIKENDRA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	20.00	685.71	1.50	5	13,508.49
	20.0/2							
2	AKHROT INSHELL	08023100	1.00	10.00	542.86	1.50	5	5,347.17
	SELECT JAR							
	10.0							
	Total Nag. 1	Total	3	30	Total	18,855.66		

Other Charges

BARDANA MAJDURI

40.00 30.00

70.06 Other Charges **CGST TAX** 473.14 473.14 SGST TAX

**Net Amount** 19,872.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Seventy Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	13,578.49	339.46	339.46
08023100	CGST 2.5%+SGST 2.5%	5,347.17	133.68	133.68

## **Remarks:**

Terms:

4	C I -	 1 -1	 	 I. I.

- 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**