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/500** Dated **26/04/2024**

IRN No edff866a64c2afe0fcc81e36ca24de537440da60062db7d1ff4cdc95f5

874691

ACK No 172414868680841 Date: 04/26/2024

Buyer

SIDDHI VINAYAKAM DNG JAIPUR

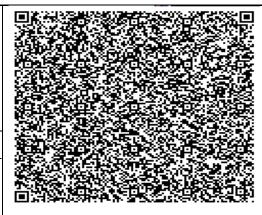
JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: **08BYRPK3287K1ZM** PAN No. **BYRPK3287K**

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 40.0/5	08021100	5.00	40.00	1,044.64	1.50		41,158.82
Other	Total Nag. 5 Charges	Total	5	40 Other Cl CGST T. SGST T.	AX			41,158.82 0.12 2,469.53 2,469.53

Amount In Words Rupees Forty Six Thousand Ninety Eight Only.

^	T. 1	
/ hur	Bankers	•

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

ssable CGST SGST Value Value
158.82 2,469.53 2,469.53
9

Net Amount

Remarks:

For P I

- 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

46,098.00