

## TAX INVOICE

Original

## P K 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/1464

Dated 13/06/2024

IRN No 25d7b4b656186bdc9ad9eff55a1b3a42264968d0904e6404fe308257  
be7b18e3

ACK No 172415189028985

Date : 06/13/2024

Buyer

MOHIT ENTERPRISES SINGHANA  
SINGHANA

SINGHANA

Pin : 333516

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APNPJ4609J1ZK

PAN No. APNPJ4609J

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : SINGHANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL SITARBAI 16.0/2	08021100	2.00	16.00	1,058.04	0.00	12	16,928.64
	Total Nag. 1	Total	2	16	Total	16,928.64		

## Other Charges

MAJDURI BARDANA  
30.00 40.00

Other Charges	69.52
CGST TAX	1,019.92
SGST TAX	1,019.92
<b>Net Amount</b>	<b>19,038.00</b>

Amount In Words Rupees Nineteen Thousand Thirty Eight 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%	16,998.64	1,019.92	1,019.92

## 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