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/410 Dated 20/04/2024

IRN No ab605089d0d7a22c0cf86cbcde01fc947f4411e3477ab1d9fd614525c

83142e2

ACK No 172414834398927 Date: 04/20/2024

Buyer

S K ENTERPRISES BUNDI

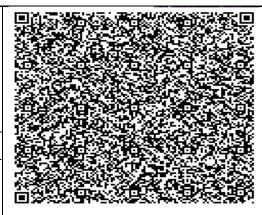
BUNDI

Code: 08 BUNDI Pin: 323001 State: Rajasthan

Phone:

GSTIN: 08ADNPH5037J1ZB PAN No. ADNPH5037J

Delivery Address:



Pymt Mode: CREDIT Transporter PANKAJ

Vehicle No

Delivery Station: BUNDI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	5.00	714.29	0.00	12	3,571.45
2	ANJEER HSN 0804	08042090	1.00	6.00	696.43	0.00	12	4,178.58
3	6.0 ANJEER HSN 0804 6.0	08042090	1.00	6.00	915.18	0.00	12	5,491.08
	Total Nag. 1	Total	3	17	Total			13,241.11
Other Charges			Other Charges			69.57		

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** 798.66 798.66 SGST TAX

Net Amount 14,908.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
20081920	CGST 6.0%+SGST 6.0%	3,571.45	214.29	214.29
08042090	CGST 6.0%+SGST 6.0%	9,739.66	584.37	584.37

Remarks:

Terms:

1	Coode	onco	cold	200	not	returnable.
т.	GUUUS	once	SOIU	are	HOL	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