

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/2795**Dated **27/08/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**RAJKUMAR RAMCHANDRA JAIN DAUSA
DAUSA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K.**

Vehicle No

Delivery Station : **DOUSA**Broker **DL RAJESH JATWARA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 10.0	08021100	1.00	10.00	553.57	0.00	12	5,535.70
Total Nag. 1		Total	1	10	Total	5,535.70		

Other Charges

MAJDURI

10.00

Other Charges	9.82
CGST TAX	332.74
SGST TAX	332.74
Net Amount	6,211.00

Amount In Words **Rupees Six Thousand Two Hundred Eleven 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%	5,545.70	332.74	332.74

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