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/2445 Dated 08/08/2024

IRN No 7a1261cc43dc21fcee1c36662b2c41e5da9fef2aed62cba684b1b695

650a878d

ACK No 172415557665084 Date: 08/08/2024

Buyer

RAMESH KU BHAGWAN DAS SIKAR

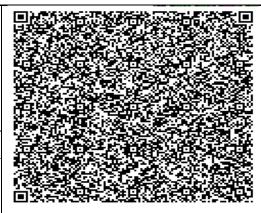
SIKAR

Code: 08 SIKAR Pin: 332001 State: Rajasthan

Phone:

GSTIN: 08ACTPS0547H1Z4 PAN No. ACTPS0547H

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKRAM GOODS

Vehicle No

Delivery Station: SIKAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL	08021100	1.00	8.00	1,058.04	0.00	12	8,464.32
	8.0							
	Total Nag. 1	Total	1	8	Total			8,464.32
		1		Other Cl	orgoo			0.76

**Other Charges** 

MAJDURI

10.00

Other Charges 9.76 **CGST TAX** 508.46 SGST TAX 508.46 **Net Amount** 9,491.00

Amount In Words Rupees Nine Thousand Four Hundred Ninety One 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%	8,474.32	508.46	508.46

## **Remarks:**

Terms:

- 1	<ol> <li>Goods once sold are not returnable.</li> </ol>
	1. GOOGS ONCE SOID ARE NOT TELUMADIE.

- 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**