

## 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/13

Dated 01/04/2024

IRN No 9b88f56e27b7e3910a714567f033446ee62261dcf59bd38cd8e70e2d  
043fef4e

ACK No 172414711745527

Date : 04/01/2024

Buyer

S K ENTERPRISES BUNDI  
BUNDI

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

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	PISTA DODI 10.0/2	20081920	2.00	10.00	982.14	0.00	12	9,821.40
2	AKHROT INSHELL 16.0/2	08023100	2.00	16.00	514.29	0.00	5	8,228.64
3	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	895.24	0.00	5	8,952.40
	Total Nag. 1	Total	5	36	Total	27,002.44		

## Other Charges

MAJDURI BARDANA  
30.00 40.00Other Charges 69.54  
CGST TAX 1,023.01  
SGST TAX 1,023.01  
Net Amount 29,118.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Eighteen Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	9,891.40	593.48	593.48
08023100	CGST 2.5%+SGST 2.5%	8,228.64	205.72	205.72
08023200	CGST 2.5%+SGST 2.5%	8,952.40	223.81	223.81

## 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