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/2390 Dated 06/08/2024

IRN No f8ae019e7951ba895553d0101620e55b719178de9e052fe766651bd1

6446460d

ACK No 172415541884819 Date: 08/06/2024

Buyer

NIROTTAM CHAND ANIL KUMAR KAMA

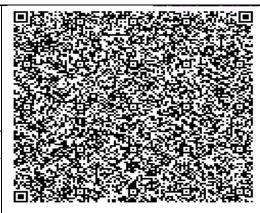
KAMA

KAMA Code: 08 Pin: 321022 State: Rajasthan

Phone:

GSTIN: PAN No. . 08ALSPK8441N1Z8

Delivery Address:



CREDIT Pymt Mode:

MARUTI TRANSPORT Transporter

Vehicle No

Delivery Station: KAMA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 20.0/2	08021100	2.00	20.00	517.86			10,357.20
	Total Nag. 1	Total	2	20	Total			10,357.20

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges **CGST TAX**

SGST TAX

69.54 625.63

625.63

Net Amount 11,678.00

Amount In Words Rupees Eleven Thousand Six Hundred Seventy 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%	10,427.20	625.63	625.63

Remarks:

Terms:

Goods once sold are not returnable.
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