Original **TAX INVOICE**

PK ENTERPRISES 2023-24

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/7268 Dated 28/03/2024

IRN No d5db121a116962894dd13aacc387cd7a11373017b8fe9fe9697c58db

0b98b8e6

ACK No 172414684170997 Date: 03/28/2024

Buyer

BANSIDHAR VINOD KUMAR NIWAI

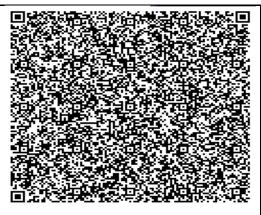
NIWAI

NIWAI Code: 08 Pin: 304021 State: Rajasthan

Phone:

GSTIN: 08ACXPJ9311N1ZS PAN No. ACXPJ9311N

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIVRAJ GOLDEN

Vehicle No

Delivery Station: NEEWAI

Broker **PRASANT GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL	08021100	1.00	8.00	1,049.11	0.00	12	8,392.88
	8.0		4.00					
2	AABJOSH TAX 5	08062010	1.00	10.00	838.10	0.00	5	8,381.00
	10.0							
	Total Nag. 1	Total	2	18	Total			16,773.88
			-	Other Charges				60.52

Other Charges

MAJDURI BARDANA

30.00 40.00

69.52 Other Charges **CGST TAX** 717.30 SGST TAX 717.30

Net Amount 18,278.00

Amount In Words Rupees Eighteen Thousand Two Hundred Seventy Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021100	CGST 6.0%+SGST 6.0%	8,462.88	507.77	507.77
08062010	CGST 2.5%+SGST 2.5%	8,381.00	209.53	209.53

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 2023-24

Authorised Signatory