TAX INVOICE Original

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/3228** Dated **13/09/2024**

IRN No fa038c5db9ee5f44ce606db3f63e0f1daaab2664fc8b8fcaec06fcee2c

3f39fc

ACK No 172415791065723 Date: 09/13/2024

Buyer

GANESH ENTERPRISES SINGHANA

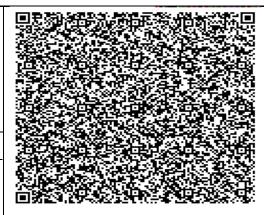
SINGHANA

SINGHANA Pin: 333516 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVKPD5065F1ZM PAN No. AVKPD5065F

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: SINGHANA

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 8.0	08021100	1.00	8.00	1,053.57			8,428.56
	Total Nag. 1	Total	1	8 Other Ch	Total			8,428.56 9.82

Other Charges

MAJDURI

10.00

 Other Charges
 9.82

 CGST TAX
 506.31

 SGST TAX
 506.31

 Net Amount
 9,451.00

Amount In Words Rupees Nine Thousand Four Hundred Fifty 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%	8,438.56	506.31	506.31

Remarks:

Terms:

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- 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