

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/2465

Dated 10/08/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

HARSH KIRANA STORE GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CASH

Transporter JAI JAGDAMBA TRANSP.T.

Vehicle No

Delivery Station : GANGAPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 200.0/20	08021100	20.00	200.00	165.18	0.00	12	33,036.00
Total Nag. 4		Total	20	200	Total	33,036.00		

Other Charges

BARDANA

30.00

Other Charges 30.08

CGST TAX 1,983.96

SGST TAX 1,983.96

Net Amount 37,034.00

Amount In Words Rupees Thirty Seven Thousand Thirty Four 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%	33,066.00	1,983.96	1,983.96

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