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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/1459 Dated 12/06/2024

IRN No d2f75ca18bf8329bb9a49b782aa23dc4c24acdaf2244c175993db856

e59f06f7

ACK No 172415183072920 Date: 06/12/2024

Buyer

NEMI CHAND JAY KUMAR NIWAI CHANWARIYA COMPLEXNEWAI, JAIPUR

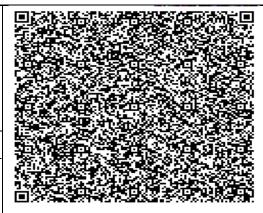
ROAD GANDHI PARK KE PASS

Code: 08 **NEEWAI** Pin: **304021** State: Rajasthan

Phone:

GSTIN: PAN No. BAFPJ5262F 08BAFPJ5262F1ZS

Delivery Address:



CREDIT Pymt Mode:

SHIVRAJ GOLDEN Transporter

Vehicle No

Delivery Station: NEEWAI

Broker

<u> </u>					Otto - 11 Otto -			
	Total Nag. 1	Total Nag. 1 Total 1 8 Total 8,428.56						8,428.56
	8.0							
1	ALMOND INSHELL	08021100	1.00	8.00	1,053.57	0.00	12	8,428.56
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
			_					

Other Charges

MAJDURI

10.00

Other Charges 9.82 **CGST TAX** 506.31 506.31 SGST TAX **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 C	ode	Tax Description	Assessable Value	CGST Value	SGST Value	
08021	100	CGST 6.0%+SGST 6.0%	8,438.56	506.31	506.31	

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