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/2356 Dated 03/08/2024

IRN No cbc45873952f66e34462938360795be4e89d5db0d2812d018dce62d

3c56b0dc2

ACK No 172415525484929 Date: 08/03/2024

Buyer

RAJMAL GULABCHAND AND COMPANY KOTA

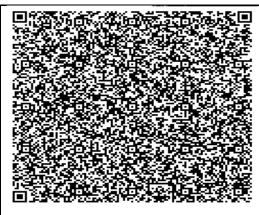
KOTA

Code: 08 KOTA Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08BUUPJ4934M1ZS PAN No. BUUPJ4934M

Delivery Address:



CREDIT Pymt Mode:

BRIJESH TRANSPORT Transporter

Vehicle No

Delivery Station: KOTA

Broker **NEMI CHNAND**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 20.0/2	08021100	2.00	20.00	508.93			10,178.60
	Total Nag. 1	Total	2	20	Total			10,178.60

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges 69.56 **CGST TAX** 614.92 SGST TAX 614.92

Net Amount 11,478.00

Amount In Words Rupees Eleven Thousand Four 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%	10,248.60	614.92	614.92

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