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 Pin: 302013 State: Rajasthan

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/655 Dated 03/05/2024

IRN No 77ffc2442b0154ad1c5fad97d4a4cfd84ead77d1f1db9d02e08270039

f301fb7

ACK No 172414917539357 Date: 05/03/2024

Buyer

MAHESH KUMAR LOVE KU GANGAPUR

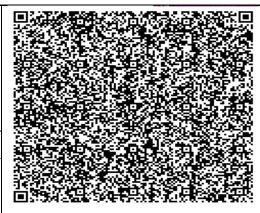
**GANGAPUR** 

Code: 08 **GANGAPUR** Pin: 322201 State: Rajasthan

Phone:

GSTIN: 08AKRPG8311M1ZO PAN No. AKRPG8311M

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JAGDAMBA TRANSPT.

Vehicle No

Delivery Station: GANGAPUR

Broker **MAHENDRA AGARWAL BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 40.0/4	08021100	4.00	40.00	486.61			
	Total Nag. 1	Total	4	40	Total			19,269.76

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges 70.46 **CGST TAX** 1,160.39 SGST TAX 1,160.39

**Net Amount** 21,661.00

Amount In Words Rupees Twenty One Thousand Six Hundred Sixty One 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%	19,339.76	1,160.39	1,160.39	

## **Remarks:**

Terms:

<ol> <li>Goods once sold are not returnable.</li> </ol>
1. GOOGS ONCE SOID ARE NOT TELUTHADIE.

- 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**