

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/20

Dated 01/04/2024

IRN No d63bb4eeaebe9fdc5c5a5509587b9d82f19418898fa7b0d033d395a7
c3e6a687

ACK No 172414711828796

Date : 04/01/2024

Buyer

DEVIDAS BIHARILAL BARI
BARI

BARI

Pin : 328021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHXPB7632B1ZB

PAN No. AHXPB7632B

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR DHOLPUR TRANASPORT

Vehicle No

Delivery Station : BADDI

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 | 397.32 | 1.50 | 12 | 15,654.41 |
| Total Nag. 1 | | Total | 4 | 40 | Total | 15,654.41 | | |

Other Charges

MAJDURI BARDANA
30.00 40.00Other Charges 69.67
CGST TAX 943.46
SGST TAX 943.46
Net Amount 17,611.00

Amount In Words Rupees Seventeen Thousand Six Hundred Eleven 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% | 15,724.41 | 943.46 | 943.46 |

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