TAX INVOICE Original

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/4248** Dated **24/10/2024**

IRN No 10f3130d13779b77af3fa2a63878728101965acff8dbd5105ea4401a9

2c1cc30

ACK No 172416086759208 Date: 10/24/2024

Buyer

SHIV SHANKAR TRADERS AJMER

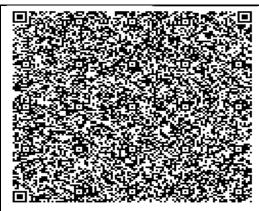
AJMER

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone: 9829279265

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI SHANKER

Vehicle No

Delivery Station: AJMER

Eway Bill No. **721471756213**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 224.0/28	08021100	28.00	224.00	1,040.18			233,000.32
	Total Nag. 7	Total	28	224	Total		ļ	233,000.32
Other Charges				Other Charges 489.84				

MAJDURI BARDANA

MAJDURI BARDANA

210.00 280.00

Other Charges CGST TAX

14,009.42 14,009.42

Net Amount 261,509.00

Amount In Words Rupees Two Lakh Sixty One Thousand Five Hundred Nine 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%	233,490.32	14,009.42	14,009.42

SGST TAX

Remarks:

Terms:

1 Coods are cold are not returned to

- 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