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/2340 Dated 03/08/2024

IRN No 0238f04bae571080f399fe634d28c025f619992b8b8dc30de3ac525e2

95ae7e1

ACK No 172415524477719 Date: 08/03/2024

Buyer

HUKUMCHAND NARESH HANUMANGARH

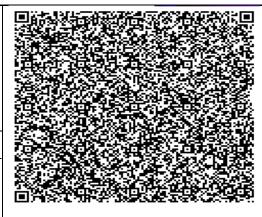
HANUMANGARH

Code: 08 HANUMANGARH Pin: **335513** State: Rajasthan

Phone:

GSTIN: 08AGWPA6391A1ZB PAN No. AGWPA6391A

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAY ROAD LIONS

Vehicle No

Delivery Station: HANUMANGARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL SILVER 80.0/8	08021100	8.00	80.00	388.39		12	30,605.13
	Total Nag. 2	Total	8	80	Total			30,605.13

Other Charges

MAJDURI BARDANA

60.00 80.00 Other Charges 140.45 **CGST TAX** 1,844.71

Net Amount 34,435.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Thirty Five 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%	30,745.13	1,844.71	1,844.71

SGST TAX

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

1,844.71