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/856 Dated 10/05/2024

IRN No 5eb341720bb5f9372ed721f75dd140340cef0b336dc076ca2a107df42

50ae980

ACK No 172414965391581 Date: 05/10/2024

Buyer

VARDMAN TRADERS RAWATBHATA

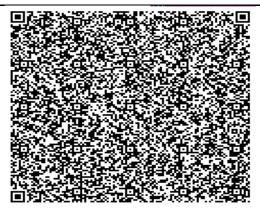
**RAWATBHATA** 

Code: 08 **RAWATBHATA** Pin: **323305** State: Rajasthan

Phone:

GSTIN: 08ABNPJ0622P1ZC PAN No. ABNPJ0622P

Delivery Address:



**CREDIT** Pymt Mode:

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: RAWATBHATA

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	491.07			9,821.40
	Total Nag. 1	Total	2	20 Other Ch	Total			9,821.40

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges 69.64 **CGST TAX** 593.48 SGST TAX 593.48

**Net Amount** 11,078.00

Amount In Words Rupees Eleven Thousand 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%	9,891.40	593.48	593.48

## **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**