Original **TAX INVOICE** 

## PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/656 Dated 03/05/2024

IRN No 5c473794cc64fa398f8d1cbe1a3a8f12bc14407dd752906792b685bd

d46c039c

ACK No 172414917553913 Date: 05/03/2024

Buyer

**DEVIDAS BIHARILAL BARI** 

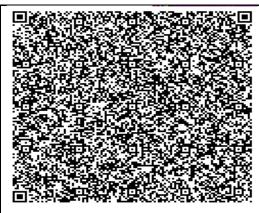
BARI

Code: 08 BARI Pin: **328021** State: Rajasthan

Phone:

GSTIN: 08AHXPB7632B1ZB PAN No. AHXPB7632B

Delivery Address:



**CREDIT** Pymt Mode:

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		15,654.41
	Total Nag. 1	Total	4	40	Total			15,654.41

## Other Charges

MAJDURI BARDANA 30.00 40.00

Other 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:

- 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**