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/862 Dated 10/05/2024

IRN No 64969009e41c0510c5b845e8cdaed614d7b477aa63c08f25cfaaac3c

76cf095b

ACK No 172414967587854 Date: 05/10/2024

Buyer

ANIL ENTERPRISES KOTA

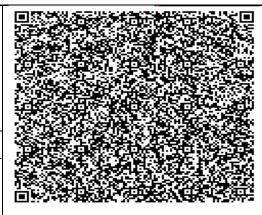
KOTA

Code: 08 KOTA Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08ABNPJ0461C1ZY PAN No. ABNPJ0461C

Delivery Address:



CREDIT Pymt Mode:

BRIJESH TRANSPORT Transporter

Vehicle No

Delivery Station: KOTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 20.0/2	08021100	2.00	20.00	473.21			9,322.24
	Total Nag. 1	Total	2	20	Total			9,322.24

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges 69.70 **CGST TAX** 563.53 SGST TAX 563.53

Net Amount 10,519.00

Amount In Words Rupees Ten Thousand Five Hundred Nineteen Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value		
				Value
08021100	CGST 6.0%+SGST 6.0%	9,392.24	563.53	563.53

Remarks:

Terms:

Goods once sold are not returnable.
1. GOOGS ONCE SOID ARE NOT TELUTIADIE.

- 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