Original **TAX INVOICE**

PK ENTERPRISES 2023-24

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/6958 Dated 11/03/2024

IRN No 9301f2e20d084e402934894037b625604da9d142944880f2913fa2d72

5a705ce

ACK No 172414579058728 Date: 03/11/2024

Buyer

Arihant Enterprises Kota

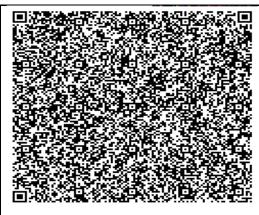
KOTA

Code: 08 KOTA Pin: **324001** State: Rajasthan

Phone:

GSTIN: 08ABJPJ8946N1ZT PAN No. ABJPJ8946N

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 NP 40.0/4	08021100	4.00	40.00	500.89	1.50	12	19,735.07
	Total Nag. 1	Total	4	40	Total			19,735.07

Other Charges

MAJDURI BARDANA 30.00 40.00

Other Charges 70.33 **CGST TAX** 1,188.30 SGST TAX 1,188.30

Amount In Words Rupees Twenty Two Thousand One Hundred Eighty Two Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ı	00001100	0007 000/ 0007 000/			Value
	08021100	CGST 6.0%+SGST 6.0%	19,805.07	1,188.30	1,188.30

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- 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 2023-24

Authorised Signatory

22,182.00