

TAX INVOICE

Original

P K 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/656

Dated 03/05/2024

IRN No 5c473794cc64fa398f8d1cbe1a3a8f12bc14407dd752906792b685bd
d46c039c

ACK No 172414917553913

Date : 05/03/2024

Buyer

DEVIDAS BIHARILAL BARI
BARI

BARI

Pin : 328021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHXPB7632B1ZB

PAN No. AHXPB7632B

Delivery Address :

Pymt Mode: CREDIT

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	12	15,654.41
Total Nag. 1		Total	4	40	Total	15,654.41		

Other Charges

MAJDURI BARDANA
30.00 40.00Other 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 :

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 2024-25

Authorised Signatory