

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/118

Dated 05/04/2024

IRN No 5d84f3a1c0d67cfb6aa79fd6da329ae8f1be102fd687107410826a24d
df9a758

ACK No 172414743654767

Date : 04/05/2024

Buyer

SHIVAY ENTERPRISES JHALAWAR
JHALAWAR

JHALAWAR

Pin : 326001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEAPK2731M2ZG

PAN No. BEAPK2731M

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR KOTA

Vehicle No

Delivery Station : JHALAWAR

Broker PRASANT GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 20.0/2	08021100	2.00	20.00	500.00	0.00	12	10,000.00
Total Nag. 1		Total	2	20	Total	10,000.00		

Other Charges

MAJDURI BARDANA
30.00 40.00

Other Charges	69.60
CGST TAX	604.20
SGST TAX	604.20
Net Amount	11,278.00

Amount In Words Rupees Eleven Thousand Two Hundred 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%	10,070.00	604.20	604.20

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