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/25 Dated 01/04/2024

408a8bfa36313df066d77bcf006b1b8cb74f1b70e00c87d75219efb64 IRN No

c79d809

ACK No 172414712162013 Date: 04/01/2024

Buyer

GUPTA STORE SURATGARH

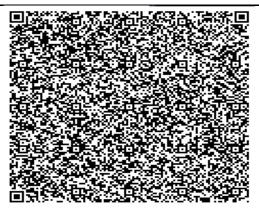
SURATGARH

Code: 08 SURATGARH Pin: **335804** State: Rajasthan

Phone:

GSTIN: 08ABVPG8122B1ZP PAN No. ABVPG8122B

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASAR TRANS

Vehicle No

Delivery Station: SURATGARH

Broker **BALAJI 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			15,892.80
Other	Total Nag. 1	Total	4	40 Other Cl	Total narges			15,892.80 69.66

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges **CGST TAX**

957.77 957.77

Net Amount 17,878.00

Amount In Words Rupees Seventeen Thousand Eight 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%	15,962.80	957.77	957.77	

SGST TAX

Remarks:

Terms:

1 (2hnnf	once	cold	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