Original **TAX INVOICE**

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/122 Dated 05/04/2024

IRN No 1f98f71846ce826045ac5f395c6aeb8e962580a45284a429a06b544bd

df1ace8

ACK No 172414743851421 Date: 04/05/2024

Buyer

DEV TRADING CO NADBAI

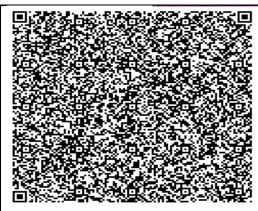
NADBAI

Code: 08 NADBAI Pin: 321602 State: Rajasthan

Phone:

GSTIN: 08ARCPG0962E1Z5 PAN No. ARCPG0962E

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No RJ29GB0274

Delivery Station: NADHBAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	838.10	1.50	5	8,255.28
	10.0		2.00	20.00				
2	AKHROT INSHELL	08023100	2.00	20.00	409.52	1.50	5	8,067.54
	20.0/2							
	Total Nag. 3	Total	3	30	Total			16,322.82
Other Charges			Other Charges 69.9				69.54	

Other Charges

BARDANA MAJDURI

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

409.82 409.82

Net Amount 17,212.00

Amount In Words Rupees Seventeen Thousand Two Hundred Twelve Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08062010 CGST 2.5%+SGST 2.5% 8,325.28 208.13 208.13 08023100 CGST 2.5%+SGST 2.5% 8,067.54 201.69 201.69

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