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/54 Dated 02/04/2024

IRN No 8998ed5b4f058ac154ba8df0fa76799d59e58545164c4671b93a70b1

d0c85763

ACK No 172414719951063 Date: 04/02/2024

Buyer

MOTI LAL AND CO ALWAR

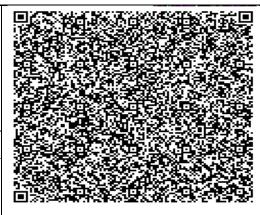
ALWAR

Code: **08** ALWAR. Pin: **301001** State: Rajasthan

Phone:

GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI LAXMI TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker

		· · · · · · · · · · · · · · · · · · ·		01 01				
	Total Nag. 1	Total	4	40	Total			15,654.41
	40.0/4							
1	ALMOND INSHELL	08021100	4.00	40.00	397.32	1.50	12	15,654.41
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI BARDANA

30.00 40.00

69.67 Other Charges **CGST TAX** 943.46 943.46 SGST TAX

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	CGST	SGST
		Value	Value	Value
08021100	CGST 6.0%+SGST 6.0%	15,724.41	943.46	943.46

Remarks:

Terms:

- Goods once sold are not returnable.
 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