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/602 Dated 01/05/2024

IRN No 67f1862d03f414393fd194df254ab47f12b9aac43aff601061f2444c760

544e0

ACK No 172414900880040 Date: 05/01/2024

Buyer

**MOTI LAL AND CO ALWAR** 

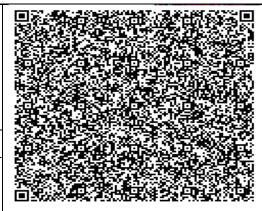
ALWAR

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

		1		011 01 70 10				
	Total Nag. 1	Total	4	38	Total	19,911.14		
	30.0/3							
2	ALMOND INSHELL	08021100	3.00	30.00	392.86	1.50	12	11,609.01
	8.0		2.00	20.00				
1	ALMOND INSHELL	08021100	1.00	8.00	1,053.57	1.50	12	8,302.13
						%	Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc	GST	Amount

## Other Charges

MAJDURI BARDANA

30.00 40.00

70.12 Other Charges **CGST TAX** 1,198.87 SGST TAX 1,198.87

**Net Amount** 22,379.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Seventy Nine 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%	19,981.14	1,198.87	1,198.87

## **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**