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/272 Dated 12/04/2024

IRN No 07bbee6d01e1dcebe58b971ee4868e02fcc856b3284d35aec93606fd

3b670519

ACK No 172414789244407 Date: 04/12/2024

Buyer

**RAHUL TRADERS KOTA** 

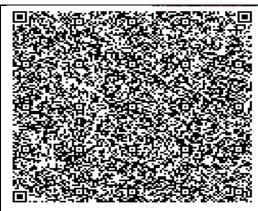
**KOTA** 

Code: 08 KOTA Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08AAEPF1773H1ZU PAN No. AAEPF1773H

Delivery Address:



CREDIT Pymt Mode:

**BRIJESH TRANSPORT** Transporter

Vehicle No

Delivery Station: KOTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL	08021100	4.00	40.00	482.14	1.50	12	18,996.32
2	40.0/4 KAJU HSN 0801	08013210	2.00	40.00	461.90	1.50	5	18,198.86
	40.0/2							
	Total Nag. 3	Total	6	80	Total			37,195.18
					Other Charges 140.42			

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges 140.42 **CGST TAX** 1,600.70 SGST TAX 1,600.70

**Net Amount** 40,537.00

Amount In Words Rupees Forty Thousand Five Hundred Thirty Seven 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%	19,066.32	1,143.98	1,143.98
08013210	CGST 2.5%+SGST 2.5%	18,268.86	456.72	456.72

## 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**