Original **TAX INVOICE**

PK ENTERPRISES 2023-24

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/7228 Dated 26/03/2024

IRN No b4d4ac6507bba1c31592a311e7bf4dc6463c058b465add15eba26a1

efb675ae3

ACK No 172414669546610 Date: 03/26/2024

Buyer

HEERALAL MADANLAL CHURU

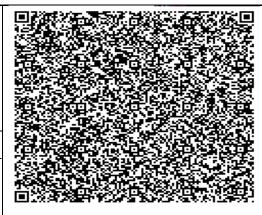
CHURU

Code: 08 CHURU Pin: **331001** State: Rajasthan

Phone:

GSTIN: 08AAFHV5606Q1ZF PAN No. AAFHV5606Q

Delivery Address:



Pymt Mode: CREDIT

Transporter chetan roadlines

Vehicle No

Delivery Station: CHURU

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 16.0/2	08021100	2.00	16.00	1,053.57			16,857.12
Other	Total Nag. 1	Total	2	16 Other Ch	Total narges			16,857.12 69.62

Other Charges

MAJDURI BARDANA

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

Net Amount 18,958.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Fifty 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%	16,927.12	1,015.63	1,015.63	

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 2023-24

Authorised Signatory

1,015.63

1,015.63