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/2374 Dated 05/08/2024

IRN No 6d67cf6be0cbc49e921d22ed1feef111da171b91e8aabfa6f8e4b43f3

3682af5

ACK No 172415533140668 Date: 08/05/2024

Buyer

SHIVAY ENTERPRISES JHALAWAR

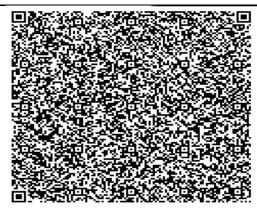
JHALAWAR

Code: 08 **JHALAWAR** Pin: 326001 State: Rajasthan

Phone:

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M

Delivery Address:



CREDIT Pymt Mode:

JAIPUR KOTA Transporter

Vehicle No

Delivery Station: JHALAWAR

Broker **PRASANT GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL NP 20.0/2	08021100	2.00	20.00	513.39	0.00		
	Total Nag. 1	Total	2	20	Total			10,267.80

Other Charges

MAJDURI BARDANA

30.00 40.00

69.66 Other Charges **CGST TAX** 620.27 620.27 SGST TAX

Net Amount 11,578.00

Amount In Words Rupees Eleven Thousand Five Hundred Seventy Eight 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%	10,337.80	620.27	620.27

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