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/457 Dated 23/04/2024

IRN No 289516290bfc0a409d719f69750f4b2facde1f1623c679bef0659e9a60

61f00b

ACK No 172414850080772 Date: 04/23/2024

Buyer

UMESH KIRANA STOR HINDON

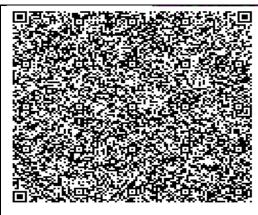
HINDON

Code: **08** HINDON Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08BBCPG1345J1ZV PAN No. BBCPG1345J

Delivery Address:



CREDIT Pymt Mode:

MARUTI TRANSPORT Transporter

Vehicle No

Delivery Station: HINDON

Broker **MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL	08021100	7.00	70.00	165.18	0.00	12	11,562.60
	40.0/4,30.0/3							
	Total Nag. 2	Total	7	70	Total			11,562.60
Other Charges			Other Charges			-0.12		
					CGST TAX			693.76
				SGST TAX			693.76	

Amount In Words Rupees Twelve Thousand Nine Hundred Fifty 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%	11,562.60	693.76	693.76

Net Amount

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

12,950.00