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/2387 Dated 06/08/2024

IRN No 72257eaa236a7c4e94f5f4e26c98d360fb5c16f5cfd19feec61dc07ae1

e84f1b

ACK No 172415541826596 Date: 08/06/2024

Buyer

SHRI RADHEY PROVISION STORE PRATAPNAGAR

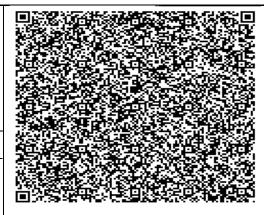
PRATAPNAGAR, JAIPUR

Code: 08 **JAIPUR** Pin: **302033** State: Rajasthan

Phone:

GSTIN: 08AFFPG7824L1Z5 PAN No. AFFPG7824L

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **RAWAT BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 8.0	08021100	1.00	8.00	1,053.57			8,428.56
Other	Total Nag. 1 Charges	Total	1	8 Other Ch CGST TA				8,428.56 0.02 505.71

Amount In Words Rupees Nine Thousand Four Hundred Forty 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%	8,428.56	505.71	505.71

SGST TAX **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

505.71

9,440.00