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/1464 Dated 13/06/2024

IRN No 25d7b4b656186bdc9ad9eff55a1b3a42264968d0904e6404fe308257

be7b18e3

ACK No 172415189028985 Date: 06/13/2024

Buyer

**MOHIT ENTERPRISES SINGHANA** 

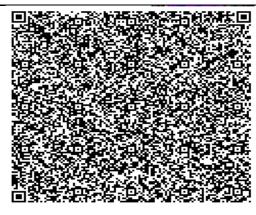
SINGHANA

Code: 08 SINGHANA Pin: 333516 State: Rajasthan

Phone:

GSTIN: 08APNPJ4609J1ZK PAN No. APNPJ4609J

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: SINGHANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL SITARBAI 16.0/2	08021100	2.00	16.00	1,058.04	0.00	12	16,928.64
	Total Nag. 1	Total	2	16	Total	16,928.64		

Other Charges

MAJDURI BARDANA

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

**Net Amount** 19,038.00

Amount In Words Rupees Nineteen Thousand Thirty Eight Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value		
08021100	CGST 6.0%+SGST 6.0%	16,998.64	1,019.92	Value 1,019.92

## **Remarks:**

Terms: For P K ENTERPRISES 2024-25

- 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.

**Authorised Signatory** 

69.52

1,019.92

1,019.92