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/6391 Dated 21/02/2025

IRN No 1980d919fae0f1cb10f7b5b4f01467960bda08289664e6c8178561786

1fa5666

ACK No 172516893601700 Date: 02/21/2025

Buyer

ANNPURNA TRADING CO JHUNJHUNU

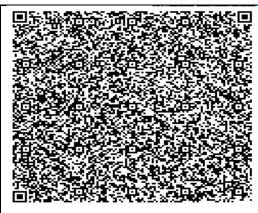
JHUNJHUNU

UNUHCNUHC Code: 08 Pin: 333001 State: Rajasthan

Phone:

GSTIN: 08AASPH6561R2ZO PAN No. AASPH6561R

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN

Vehicle No

Delivery Station: JHUNJHUNU

Broker **GOPINATH BROKER** 

		+		+	011 01	01 10.00			
	Total Nag. 1	Total	1	8		Total			8,928.56
1	8.0	06021100	1.00	6.00	1,250.00	1,110.07	0.00	12	0,920.50
1	ALMOND INSHELL	08021100	1.00	8.00	1,250.00	1,116.07	0.00	12	8,928.56
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI

20.00

Other Charges 19.62 **CGST TAX** 536.91 536.91 SGST TAX **Net Amount** 10,022.00

Amount In Words Rupees Ten Thousand Twenty Two 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%	8,948.56	536.91	536.91

## **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**