Original **TAX INVOICE**

PK ENTERPRISES 2023-24

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/7001 Dated 13/03/2024

IRN No 456fdec66ad3707812f1ca4269a10eee56030df064362839f95849668

3782570

ACK No 172414592911198 Date: 03/13/2024

Buyer

GIRIRAJ PRASAD JAGANLAL MAHUWA

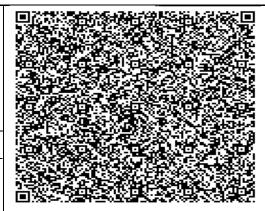
MAHUWA

Code: **08 MAHUWA** Pin: **321608** State: Rajasthan

Phone:

GSTIN: 08AHIPG9561H1Z1 PAN No. AHIPG9561H

Delivery Address:



CREDIT Pymt Mode:

Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station: MAHUWA

711412510691 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	869.52	1.50	5	34,259.09
	40.0/4							
2	AABJOSH TAX 5	08062010	4.00	40.00	636.19	1.50	5	25,065.89
	40.0/4							
3	BADAM GST 12%	08021200	4.00	52.00	660.71	1.50	12	33,841.57
	52.0/4							
	Total Nag. 3	Total	12	122	Total			93,166.55
		Total	12	132				
Other Charges				Other Cl	-			209.81
BARDANA MAJDURI				CGST TAX			3,521.32	
120.00 90.00				SGST TAX				3,521.32

Amount In Words Rupees One Lakh Four Hundred Nineteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	59,464.98	1,486.63	1,486.63
08021200	CGST 6.0%+SGST 6.0%	33,911.57	2,034.69	2,034.69

Net Amount

Remarks:

Terms:

	IUIF
1. Coods and cold are not until unable	

- 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 2023-24

Authorised Signatory

100,419.00