

TAX INVOICE

Original

P K 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/3141

Dated 11/09/2024

IRN No 4e874f992b3b2928b1c33591b36fd229781ce547c700b9d3d37492cf
88a3f528

ACK No 172415776641104

Date : 09/11/2024

Buyer

GIRIRAJ PRASAD JAGANLAL MAHUWA
MAHUWA

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG9561H1Z1

PAN No. AHIPG9561H

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATPUR-BAYANA TR,

Vehicle No

Delivery Station : MAHUWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SAFFRON TULSHI 1GM PC	09102090	1.00	100.00	190.48	1.50	5	18,762.28
2	AKROT GIRI GST 5% AA 10.0	08023200	1.00	10.00	1,009.52	1.50	5	9,943.77
Total Nag. 1		Total	2	110	Total	28,706.05		

Other Charges

MAJDURI BARDANA
30.00 40.00Other Charges 70.15
CGST TAX 719.40
SGST TAX 719.40
Net Amount 30,215.00

Amount In Words Rupees Thirty Thousand Two Hundred Fifteen Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09102090	CGST 2.5%+SGST 2.5%	18,762.28	469.06	469.06
08023200	CGST 2.5%+SGST 2.5%	10,013.77	250.34	250.34

Remarks:

Terms :

1. Goods once sold are not returnable.
2. 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