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/3041** Dated **06/09/2024**

IRN No 4badf8899b168b1d9f0d535461e948f33f091f6dea85af63ff47ea7278

0f3951

ACK No 172415742410970 Date: 09/06/2024

Buyer

MANGILAL JAGDISH PRASAD NEW MAHUWA

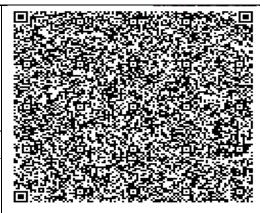
MAHUWA

MAHUWA Pin: 321608 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATFM7410P2ZH PAN No. AATFM7410P

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN TRANSAPORT

Vehicle No

Delivery Station: MAHUWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	838.10	1.50	5	8,255.28
	10.0		1.00	40.00				
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	585.71	1.50	5	5,769.24
3	BADAM GST 12%	08021200	2.00	26.00	700.89	1.50	12	17,949.79
	Tp 250gm							
	26.0/2							
	Total Nag. 1	Total	4	46	Total			31,974.31
			-					
Other Charges			Other Charges 69.99					

Other Onlinges

BARDANA MAJDURI

40.00 30.00

CGST TAX

69.99 1,429.35

SGST TAX

1,429.35

34,903.00

SGST

Value

352.36

1,076.99

Net Amount

Amount In Words Rupees Thirty Four Thousand Nine Hundred Three Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038
 HSN Code
 Tax Description
 Assessable Value
 CGST Value

 08062010
 CGST 2.5%+SGST 2.5%
 14,094.52
 352.36

 08021200
 CGST 6.0%+SGST 6.0%
 17,949.79
 1,076.99

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