

## 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/4162

Dated 22/10/2024

IRN No 9efed582df4fadca3d67838738e3ee1da904e9af1b69e38eacb2922d4  
914188b

ACK No 172416068892022

Date : 10/22/2024

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	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	860.00	1.50	5	67,768.00
Total Nag. 2		Total	8	80	Total	67,768.00		

## Other Charges

BARDANA MAJDURI  
80.00 60.00

Other Charges	139.60
CGST TAX	1,697.70
SGST TAX	1,697.70
Net Amount	71,303.00

Amount In Words Rupees Seventy One Thousand Three Hundred Three Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	67,908.00	1,697.70	1,697.70

## 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