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/87 Dated 04/04/2024

IRN No aeabc696597b87c72b4a8b93fcd5d5f12b16284dd36e70ef44cd80d4

a4d2bf84

ACK No 172414736521470 Date: 04/04/2024

Buyer

GIRIRAJ PRASAD JAGANLAL MAHUWA

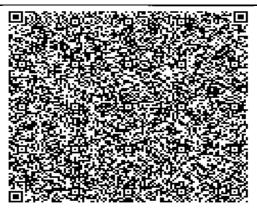
**MAHUWA** 

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

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	08062010	4.00	40.00	831.43	1.50	5	32,758.34
2	40.0/4 AABJOSH TAX 5	08062010	4.00	40.00	621.90	1.50	5	24,502.86
	40.0/4							
3	BADAM GST 12%	08021200	5.00	40.00	508.93	1.50	12	20,051.84
	40.0/5							
	Total Nag. 3	Total	13	120	Total		l	77,313.04
Other	Other Charges			Other Charges 210			210.28	

Other Charges

BARDANA MAJDURI

120.00 90.00 **CGST TAX** SGST TAX

2,642.34 2,642.34

**Net Amount** 82,808.00

Amount In Words Rupees Eighty Two Thousand Eight Hundred Eight 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%	57,401.20	1,435.03	1,435.03
08021200	CGST 6.0%+SGST 6.0%	20,121.84	1,207.31	1,207.31

## **Remarks:**

Terms:

- 1	Caada		2014	250		returnable.
т.	GOOGS	once	SOIU	are	HOL	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**