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/2541 Dated 16/08/2024

IRN No a67a3e7ed92e7feae5fc3df2e45de0905706054ee4a7ce636f6095c32

0fc6946

ACK No 172415603556559 Date: 08/16/2024

Buyer

MANGILAL JAGDISH PRASAD NEW MAHUWA

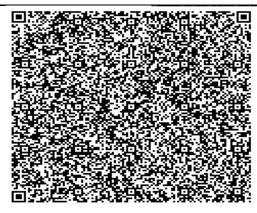
MAHUWA

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

Phone:

GSTIN: 08AATFM7410P2ZH PAN No. AATFM7410P

Delivery Address:



CREDIT Pymt Mode:

ROSHAN TRANSAPORT Transporter

Vehicle No

Delivery Station: MAHUWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	20.00	852.38	1.50	5	16,791.89
	20.0/2							
2	AABJOSH TAX 5	08062010	2.00	20.00	623.81	1.50	5	12,289.06
	20.0/2							
	Total Nag. 1	Total	4	40	Total		ļ	29,080.95
Other Charges					Other Charges 70.49			

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

728.78

SGST TAX **Net Amount**

728.78 30,609.00

Amount In Words Rupees Thirty Thousand Six Hundred Nine 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%	29,150.95	728.78	728.78

Remarks:

Terms:

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 2024-25

Authorised Signatory