Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/3203 Dated 13/09/2024

IRN No 9a0f9159b390615d235260bc70ef3ce50fb933ac8646181f9b7eb96ec

037f0d2

ACK No 172415788806892 Date: 09/13/2024

Buyer

GIRIRAJ PRASAD JAGANLAL MAHUWA

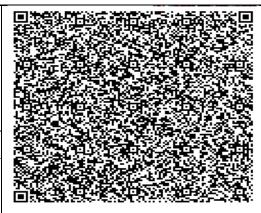
MAHUWA

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

Phone:

GSTIN: 08AHIPG9561H1Z1 PAN No. AHIPG9561H

Delivery Address:



CREDIT Pymt Mode:

BHARATPUR-BAYANA TR, Transporter

Vehicle No

Delivery Station: MAHUWA

701458183371 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	833.33	1.50	5	32,833.20
	40.0/4							
2	AABJOSH TAX 5	08062010	12.00	120.00	580.95	1.50	5	68,668.29
	120.0/12							
3	BADAM GST 12%	08021200	8.00	104.00	687.50	1.50	12	70,427.50
	Tp 250gm							
	104.0/8							
	Total Nag. 6	Total	24	264	Total			171,928.99
Other Charges				Other Charges				419.83
BARDANA MAJDURI				CGST TAX				6,778.59
240.00 180.00				SGST TAX				6,778.59

Amount In Words Rupees One Lakh Eighty Five Thousand Nine Hundred Six 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%	101,781.49	2,544.54	2,544.54	
08021200	CGST 6.0%+SGST 6.0%	70,567.50	4,234.05	4,234.05	

Net Amount

Remarks:

Terms:	For P K ENTERPRISES 2024-25

- 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.

Authorised Signatory

185,906.00