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/3294 Dated 16/09/2024

IRN No 9a2752a222c9432ac501604852c09db58edb07237c9f72035225a1a5

b188bfed

ACK No 172415806768900 Date: 09/16/2024

Buyer

MAHESH KUMAR LOVE KU GANGAPUR

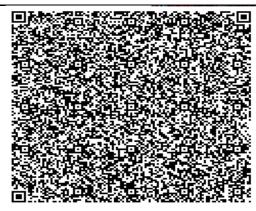
GANGAPUR

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKRPG8311M1ZO PAN No. AKRPG8311M

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JAGDAMBA TRANSPT.

Vehicle No

Delivery Station: GANGAPUR

Broker MAHENDRA AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	600.00	1.00	5	23,760.00
2	40.0/4 BADAM GST 12% 26.0/2	08021200	2.00	26.00	691.96	1.00	12	17,811.05
3	ALMOND INSHELL	08021100	2.00	20.00	553.57	1.00	12	10,960.69
	20.0/2							
	Total Nag. 2	Total	8	86	Total			52,531.74
Other Charges			Other Charges 139.76					

BARDANA MAJDURI

80.00 60.00

 Other Charges
 139.76

 CGST TAX
 2,326.25

 SGST TAX
 2,326.25

Net Amount 57,324.00

Amount In Words Rupees Fifty Seven Thousand Three Hundred Twenty Four Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code Tax Description Assessable **CGST** Value Value 08062010 CGST 2.5%+SGST 2.5% 23,830.00 595.75 08021200 CGST 6.0%+SGST 6.0% 17,881.05 1,072.86 08021100 CGST 6.0%+SGST 6.0% 657.64 10,960.69

## **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** 

**SGST** 

Value

595.75

657.64

1,072.86