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/2815 Dated 28/08/2024

IRN No b309560ce4a9da1f46f65286f4abb2e41a13afc68cce9eba99646737d

0ea1d70

ACK No 172415673868040 Date: 08/28/2024

Buyer

MANGILAL JAGDISH PRASAD NEW MAHUWA

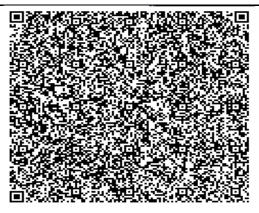
MAHUWA

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	838.10	1.50	5	16,510.57
	20.0/2	00062010	2.00	20.00	505.74	4 50	_	11 500 10
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	585.71	1.50	5	11,538.49
	20.0/2							
	Total Nag. 1	Total	4	40	Total			28,049.06
			-	Other Cl				70.00

Other Charges

BARDANA MAJDURI 40.00 30.00

Other Charges 70.00 **CGST TAX** 702.97 SGST TAX 702.97 **Net Amount** 29,525.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Twenty Five 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%	28,119.06	702.97	702.97

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