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/547 Dated 29/04/2024

IRN No 42aa325e32c9216f49a513580524c53a101c225396b0f794698a68f97

3167fd7

ACK No 172414883558749 Date: 04/29/2024

Buyer

MAHESH KUMAR LOVE KU GANGAPUR

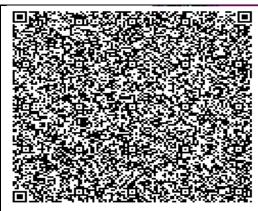
**GANGAPUR** 

Code: 08 **GANGAPUR** Pin: 322201 State: Rajasthan

Phone:

GSTIN: 08AKRPG8311M1ZO PAN No. AKRPG8311M

Delivery Address:



CREDIT Pymt Mode:

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	2.00	20.00	833.33	1.00	5	16,499.93
	20.0/2							
2	AABJOSH TAX 5	08062010	2.00	20.00	623.81	1.00	5	12,351.44
	20.0/2	00024200	4.00	F2 00		4 00	4.5	
3	BADAM GST 12%	08021200	4.00	52.00	625.00	1.00	12	32,175.00
4	52.0/4 AKHROT INSHELL	08023100	3.00	24.00	495.24	1.00	5	11,766.90
	24.0/3	00023100		200	155.21	1.00	J	11,700.50
	·							
	Total Nag. 3	Total	11	116	Total			72,793.27
				Other Cl	20100			210 41

## Other Charges

BARDANA MAJDURI 120.00 90.00

Other Charges 210.41 **CGST TAX** 2,953.66 SGST TAX 2,953.66

**Net Amount** 78,911.00

Amount In Words Rupees Seventy Eight Thousand Nine Hundred Eleven 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%	28,921.37	723.04	723.04	
08021200	CGST 6.0%+SGST 6.0%	32,245.00	1,934.70	1,934.70	
08023100	CGST 2.5%+SGST 2.5%	11,836.90	295.92	295.92	

## **Remarks:**

Terms:

1 (	2hoof	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**