Original **TAX INVOICE**

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/141 Dated 06/04/2024

IRN No f959859da2cbf0e741ed35bf6e144c4f207e564291ffa6bf1ad18d2429

cc5f3d

ACK No 172414751067072 Date: 04/06/2024

Buyer

MANGILAL JAGDISH PRASAD NEW MAHUWA

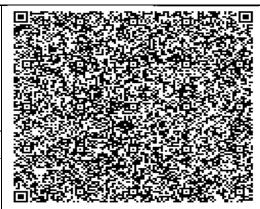
MAHUWA

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

Phone:

GSTIN: 08AATFM7410P2ZH PAN No. AATFM7410P

Delivery Address:



CREDIT Pymt Mode:

Transporter **ROSHAN TRANSAPORT**

Vehicle No

Delivery Station: MAHUWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	26.00	651.79	1.50	12	16,692.34
	26.0/2							
2	AKHROT INSHELL	08023100	1.00	8.00	509.52	1.50	5	4,015.02
	8.0							
3	AKROT GIRI GST 5%	08023200	1.00	10.00	885.71	1.50	5	8,724.24
	10.0							
	Total Nos. 1	Tatal	4	44	Total			00 404 60
	Total Nag. 1	Total	4	44	Total			29,431.60
Other Charges				Other Cl	-			69.94
מחם אם	ADDANA MATDUDT CGST TAX					1 324 23		

MAJDURI BARDANA 40.00 30.00

CGST TAX 1,324.23 SGST TAX 1,324.23

Net Amount 32,150.00

Amount In Words Rupees Thirty Two Thousand One Hundred Fifty Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	16,762.34	1,005.74	1,005.74
08023100	CGST 2.5%+SGST 2.5%	4,015.02	100.38	100.38
08023200	CGST 2.5%+SGST 2.5%	8,724.24	218.11	218.11

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