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/612 Dated 01/05/2024

IRN No e1fe6d5d8edbb808c94d9995bcedc9780c8033af636b7fa92cdf25e15

c531913

ACK No 172414901886661 Date: 05/01/2024

Buyer

GIRIRAJ PRASAD JAGANLAL MAHUWA

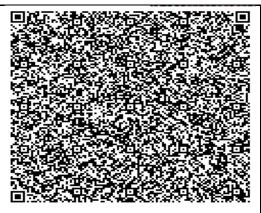
MAHUWA

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

Phone:

GSTIN: 08AHIPG9561H1Z1 PAN No. AHIPG9561H

Delivery Address:



CREDIT Pymt Mode:

Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station: MAHUWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL	08023100	4.00	32.00	490.48	1.50	5	15,459.93
	32.0/4							
2	BADAM GST 12%	08021200	8.00	104.00	629.46	1.50	12	64,481.88
	104.0/8							
	Total Nag. 3	Total	12	136	Total	79,941.81		

Other Charges

BARDANA MAJDURI

120.00 90.00 Other Charges **CGST TAX**

SGST TAX

210.07 4,265.56 4,265.56

Net Amount 88,683.00

Amount In Words Rupees Eighty Eight Thousand Six Hundred Eighty Three Only.

Our Bankers:

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

	SGST
Value	Value
388.25	388.25
3,877.31	3,877.31
	388.25

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