

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/2549

Dated 16/08/2024

IRN No a18f2a6ab5fb6f0e97b02f987c561e695c6b19bf751be60f2b079f6ac2
a3b067

ACK No 172415603698138

Date : 08/16/2024

Buyer

GIRIRAJ PRASAD JAGANLAL MAHUWA
MAHUWA

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG9561H1Z1

PAN No. AHIPG9561H

Delivery Address :

Pymt Mode: CREDIT

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 SELECT JAR 20.0/2	08023100	2.00	20.00	528.57	1.50	5	10,412.83
2	ALMOND INSHELL 8.0	08021100	1.00	8.00	1,053.57	1.50	12	8,302.13
Total Nag. 1		Total	3	28	Total	18,714.96		

Other Charges

MAJDURI BARDANA

30.00 40.00

Other Charges

69.64

CGST TAX

760.20

SGST TAX

760.20

Net Amount

20,305.00

Amount In Words Rupees Twenty Thousand Three Hundred Five Only.

Our Bankers :

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	10,482.83	262.07	262.07
08021100	CGST 6.0%+SGST 6.0%	8,302.13	498.13	498.13

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