

## TAX INVOICE

Original

**P K ENTERPRISES 2023-24**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/6949

Dated 11/03/2024

IRN No faa7f1a23fa31594c57f53c294b1bed1c786695dbbead55ea6a0c1de6  
0ad9980

ACK No 172414578011128

Date : 03/11/2024

Buyer

**MANGILAL JAGDISH PRASAD NEW MAHUWA  
MAHUWA****MAHUWA**

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATFM7410P2ZH

PAN No. AATFM7410P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROSHAN TRANSPART**

Vehicle No

Delivery Station : **MAHUWA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	871.43	1.50	5	25,750.76
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	638.10	1.50	5	6,285.28

**Other Charges**BARDANA MAJDURI  
40.00 30.00

Other Charges	69.66
CGST TAX	802.65
SGST TAX	802.65
<b>Net Amount</b>	<b>33,711.00</b>

Amount In Words **Rupees Thirty Three Thousand Seven Hundred Eleven 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%	32,106.04	802.65	802.65

**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 2023-24**

Authorised Signatory