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/341** Dated **16/04/2024**

IRN No 59a2cd7db253ede95e1b0abdc49e8ab6360c1ffb5d500db05843f721

05bfef19

ACK No 172414810368753 Date: 04/16/2024

Buyer

MANGILAL JAGDISH PRASAD NEW MAHUWA

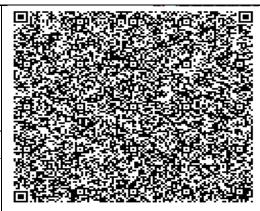
MAHUWA

MAHUWA Pin: 321608 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATFM7410P2ZH PAN No. AATFM7410P

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN TRANSAPORT

Vehicle No

Delivery Station: MAHUWA

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	1.50	5	16,416.60
2	20.0/2 ALMOND INSHELL	08021100	2.00	20.00	495.54	1.50	12	9,762.14
3	20.0/2 AKHROT INSHELL 16.0/2	08023100	2.00	16.00	509.52	1.50	5	8,030.04
4	BADAM GST 12% 26.0/2	08021200	2.00	26.00	651.79	1.50	12	16,692.34
	25.072							
	Total Nag. 2	Total	8	82	Total			50,901.12
Other Charges			Other Charges			140 00		

Other Charges

MAJDURI BARDANA

60.00 80.00

 Other Charges
 140.00

 CGST TAX
 2,201.94

 SGST TAX
 2,201.94

Net Amount 55,445.00

Amount In Words Rupees Fifty Five Thousand Four Hundred Forty Five Only.

Our Bankers:

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

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 08062010 CGST 2.5%+SGST 2.5% 16,486.60 412.17 412.17 08021100 CGST 6.0%+SGST 6.0% 9,762.14 585.73 585.73 08023100 CGST 2.5%+SGST 2.5% 8,100.04 202.50 202.50 08021200 CGST 6.0%+SGST 6.0% 1,001.54 1,001.54 16,692.34

Remarks:

Terms:

 Goods once sold : 	ara not roturnable
I I. GOOGS OFFICE SOIL	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