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/4475 Dated 07/11/2024

IRN No 7a837b85f0aec8d0a6df4dfc6e1bcdf0360702e713373c51d1ce4713b

abc37f9

ACK No 172416173840297 Date: 11/07/2024

Buyer

GIRIRAJ PRASAD JAGANLAL MAHUWA

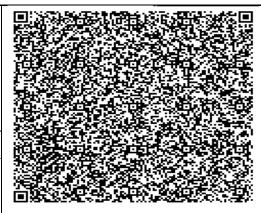
**MAHUWA** 

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	AABJOSH TAX 5	08062010	4.00	40.00	888.57	1.50	5	35,009.66
2	40.0/4 BADAM GST 12%	08021200	4.00	52.00	687.50	1.50	12	35,213.75
	52.0/4							
	Total Nag. 2	Total	8	92	Total	70,223.41		
					Other Charges 139 55			

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges **CGST TAX** 

SGST TAX

139.55 2,994.02

2,994.02

**Net Amount** 76,351.00

Amount In Words Rupees Seventy Six Thousand Three Hundred Fifty One Only.

Our Bankers:

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

HSN Code	Tax Description Assessa		CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	35,079.66	876.99	876.99
08021200	CGST 6.0%+SGST 6.0%	35,283.75	2,117.03	2,117.03

## **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**