

## 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/2546

Dated 16/08/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

**MAHESH KUMAR LOVE KU GANGAPUR**  
**GANGAPUR****GANGAPUR**

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKRPG8311M1ZO

PAN No. AKRPG8311M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI JAGDAMBA TRANSP.T.**

Vehicle No

Delivery Station : **GANGAPUR**Broker **MAHENDRA AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 26.0/2	08021200	2.00	26.00	665.18	1.00	12	17,121.73
2	ALMOND INSHELL 20.0/2	08021100	2.00	20.00	535.71	1.00	12	10,607.06
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>46</b>	<b>Total</b>	<b>27,728.79</b>		

**Other Charges**BARDANA MAJDURI  
40.00 30.00

Other Charges	70.37
CGST TAX	1,667.92
SGST TAX	1,667.92
<b>Net Amount</b>	<b>31,135.00</b>

Amount In Words **Rupees Thirty One Thousand One Hundred Thirty Five Only.****Our Bankers :**RTGS CODE NO: HDFC0000348  
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	17,191.73	1,031.50	1,031.50
08021100	CGST 6.0%+SGST 6.0%	10,607.06	636.42	636.42

**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