Original **TAX INVOICE**

PK 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

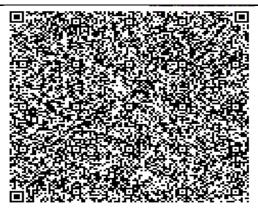
MAHUWA

Code: 08 **MAHUWA** Pin: 321608 State: Rajasthan

Phone:

GSTIN: 08AATFM7410P2ZH PAN No. AATFM7410P

Delivery Address:



CREDIT Pymt Mode:

ROSHAN TRANSAPORT Transporter

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	08062010	1.00	10.00	638.10	1.50	5	6,285.28
	10.0							
	Total Nag. 1	Total	4	40	Total			32,036.04
		ισιαι		Othor Cl				60 66

Other Charges

BARDANA MAJDURI 40.00 30.00

Other Charges 69.66 **CGST TAX** 802.65 SGST TAX 802.65 **Net Amount** 33,711.00

Amount In Words Rupees Thirty Three Thousand Seven Hundred Eleven Only.

Our Bankers:

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

· ·	Assessable /alue	dua Malua		
08062010 CGST 2.5%+SGST 2.5%	32,106.04	802.65	Value 802.65	

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 2023-24

Authorised Signatory