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/2483 Dated 12/08/2024

IRN No 37a7c2a94ba77d4cb9cb4473d4dc048825fa36c0df357968d51d546b

f3d1a59c

ACK No 172415587667706 Date: 08/13/2024

Buyer

GIRIRAJ PRASAD JAGANLAL MAHUWA

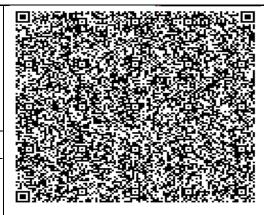
MAHUWA

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 40.0/4	08062010	4.00	40.00	850.48			33,508.91
	Total Nag. 1	Total	4	40	Total			33,508.91

Other Charges

BARDANA MAJDURI

40.00 30.00

70.15 Other Charges **CGST TAX** 839.47 839.47 SGST TAX

Net Amount 35,258.00

Amount In Words Rupees Thirty Five Thousand Two Hundred Fifty Eight Only.

Our Bankers:

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

Value Value	Value
08062010 CGST 2.5%+SGST 2.5% 33,578.91 839.47	839.47

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