TAX INVOICE Original

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/105** Dated **04/04/2024**

IRN No b7489d9f363af61e688ee3733ef50a76ab3856f2ed1826abf39842065

ddc70d2

ACK No 172414737406637 Date: 04/04/2024

Buyer

MAHESH KUMAR LOVE KU GANGAPUR

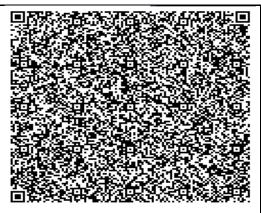
GANGAPUR

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKRPG8311M1ZO PAN No. AKRPG8311M

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JAGDAMBA TRANSPT.

Vehicle No

Delivery Station: GANGAPUR

Broker MAHENDRA AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL	08023100	3.00	24.00	509.52	1.00	5	12,106.20
	24.0/3							
2	AABJOSH TAX 5	08062010	1.00	10.00	623.81	1.00	5	6,175.72
	10.0							
	Total Nag. 1	Total	4	34	Total			18,281.92

Other Charges

MAJDURI BARDANA

30.00 40.00

Other Charges 70.48
CGST TAX 458.80
SGST TAX 458.80

Net Amount 19,270.00

Amount In Words Rupees Nineteen Thousand Two Hundred Seventy Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08023100	CGST 2.5%+SGST 2.5%	12,176.20	304.41	304.41	
08062010	CGST 2.5%+SGST 2.5%	6,175.72	154.39	154.39	

Remarks:

Terms:

-	C I -	 	 	 -1-1-

- 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