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/2675 Dated 23/08/2024

IRN No 4c7e303048c4b24d72a1ffaf35723773d4b22a4bac6891059aeb1382f

08d26e3

ACK No 172415642217808 Date: 08/23/2024

Buyer

SHRI SHYAM AGENCY MAHUWA

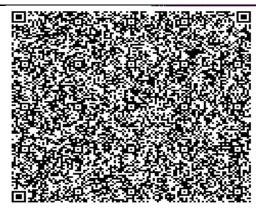
**MAHUWA** 

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

Phone:

GSTIN: 08DKGPS6986A1ZO PAN No. DKGPS6986A

Delivery Address:



CREDIT Pymt Mode:

Transporter **BHARATPUR-BAYANA TR,** 

Vehicle No

Delivery Station: MAHUWA

Broker **SELF** 

					_	Dies	CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	585.71	0.00	5	5,857.10
	10.0							
2	PISTA DODI	20081920	1.00	8.00	812.50	0.00	12	6,500.00
	8.0							
3	SHAHI DATES 500 GM	08041020	1.00	8.00	133.93	0.00	12	1,071.44
	8.0							
	Total Nov. 1	Tatal		36	Total			10 400 54
	Total Nag. 1	Total	3	26	Total			13,428.54
Other Charges				Other Charges 89.52				

BARDANA MAJDURI

40.00 50.00 **CGST TAX** 

SGST TAX

602.97 602.97

**Net Amount** 14,724.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Twenty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	5,947.10	148.68	148.68
20081920	CGST 6.0%+SGST 6.0%	6,500.00	390.00	390.00
08041020	CGST 6.0%+SGST 6.0%	1,071.44	64.29	64.29

## 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**