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/2879 Dated 30/08/2024

IRN No 4378cfefb6f1dc61cce4708ef9eee6901e30e896ffc56227450eb2ad05

23b079

ACK No 172415689739402 Date: 08/30/2024

Buyer

GIRIRAJ PRASAD JAGANLAL MAHUWA

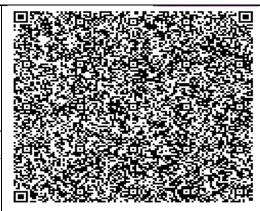
**MAHUWA** 

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

731454729446 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	8.00	80.00	836.19	1.50	5	65,891.77
	80.0/8							
2	AABJOSH TAX 5	08062010	8.00	80.00	583.81	1.50	5	46,004.23
	80.0/8							
3	AKHROT INSHELL	08023100	4.00	32.00	600.00	1.50	5	18,912.00
	EXTRA SELECT							
	32.0/4							
	Total Nag. 5	Total	20	192	Total			130,808.00
Other Charges				Other Charges				350.10
MAJDURI BARDANA				CGST TAX				3,278.95
150.0	0 200.00			SGST T	AX			3,278.95

Amount In Words Rupees One Lakh Thirty Seven Thousand Seven Hundred Sixteen Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	112,176.00	2,804.40	2,804.40
08023100	CGST 2.5%+SGST 2.5%	18,982.00	474.55	474.55

**Net Amount** 

## Remarks:

Terms:

<ol> <li>Goods once sold are not return</li> </ol>	ahla

- 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** 

137,716.00