

TAX INVOICE

Original

P K 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/4422** Dated **05/11/2024**

IRN No

ACK No Date : **01/01/1975**

Buyer
**GIRIRAJ PRASAD JAGANLAL MAHUWA
MAHUWA**

MAHUWA Pin : **321608** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08AHIPG9561H1Z1** PAN No. **AHIPG9561H**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **BHARATPUR-BAYANA TR,**
Vehicle No
Delivery Station : **MAHUWA**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 70.0/7	08062010	7.00	70.00	631.43	1.50	5	43,537.10
2	ALMOND INSHELL 10.0	08021100	1.00	10.00	544.64	1.50	12	5,364.70
3	AKHROT INSHELL 32.0/4	08023100	4.00	32.00	657.14	1.50	5	20,713.05

Other Charges

BARDANA MAJDURI
110.00 100.00

Other Charges 210.37
CGST TAX 1,933.39
SGST TAX 1,933.39
Net Amount 73,692.00

Amount In Words **Rupees Seventy Three Thousand Six Hundred Ninety Two 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%	43,677.10	1,091.93	1,091.93
08021100	CGST 6.0%+SGST 6.0%	5,364.70	321.88	321.88
08023100	CGST 2.5%+SGST 2.5%	20,783.05	519.58	519.58

Remarks:

Terms :

1. Goods once sold are not returnable.
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