

## 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/3148

Dated 11/09/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

MANGILAL JAGDISH PRASAD NEW MAHUWA  
MAHUWA

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATFM7410P2ZH

PAN No. AATFM7410P

Delivery Address :

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPART

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	576.19	1.50	5	22,701.89
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	676.19	1.50	5	13,320.94
3	ALMOND INSHELL NP 40.0/4	08021100	4.00	40.00	553.57	1.50	12	21,810.66
4	BADAM GST 12% Tp 250gm 52.0/4	08021200	4.00	52.00	696.43	1.50	12	35,671.14
5	ANJEER HSN 0804 ZAIKA 6.0	08042090	1.00	6.00	1,022.32	1.50	12	6,041.91
6	SHAHI DATES 500 GM 16.0/2	08041020	2.00	16.00	133.93	1.50	12	2,110.74
	Total Nag. 5	Total	17	174	Total	101,657.28		
Other Charges				350.26				
BARDANA MAJDURI				4,854.73				
190.00 160.00				4,854.73				
				Net Amount 111,717.00				

Amount In Words Rupees One Lakh Eleven Thousand Seven Hundred Seventeen 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%	36,162.83	904.07	904.07
08021100	CGST 6.0%+SGST 6.0%	21,880.66	1,312.84	1,312.84
08021200	CGST 6.0%+SGST 6.0%	35,741.14	2,144.47	2,144.47
08042090	CGST 6.0%+SGST 6.0%	6,041.91	362.51	362.51
08041020	CGST 6.0%+SGST 6.0%	2,180.74	130.84	130.84

## 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