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/2370** Dated **05/08/2024**

IRN No c4863a3776d6acefad7738c7674a90a8e9f8a986e44436201eab550a

0d9489ba

ACK No 172415532972103 Date: 08/05/2024

Buyer

GIRIRAJ PRASAD JAGANLAL MAHUWA

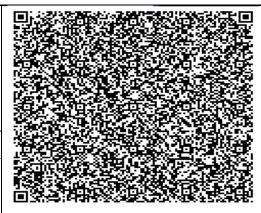
MAHUWA

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

Eway Bill No. **741448542922**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|---------------|----------------------|----------|-------|------------------|--------|-----------|-------------|------------|
| 1 | AABJOSH TAX 5 | 08062010 | 4.00 | 40.00 | 850.48 | 1.50 | 5 | 33,508.91 |
| | 40.0/4 | | | | | | | |
| 2 | BADAM GST 12% | 08021200 | 20.00 | 160.00 | 566.96 | 1.50 | 12 | 89,352.90 |
| | Indi 1kg | | | | | | | |
| | 160.0/20 | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | Total Nag. 5 | Total | 24 | 200 | Total | | | 122,861.81 |
| Other Charges | | | | Other Charges 35 | | | 350.31 | |

Amount In Words Rupees One Lakh Thirty Five Thousand Six Hundred Forty Seven Only.

Our Bankers:

BARDANA

200.00

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

MAJDURI

150.00

| HSN Code | Tax Description | Assessable CGST Value Value | | SGST Value | |
|----------|---------------------|-----------------------------|----------|---------------|--|
| 08062010 | CGST 2.5%+SGST 2.5% | 33,578.91 | 839.47 | 839.47 | |
| 08021200 | CGST 6.0%+SGST 6.0% | 89,632.90 | 5,377.97 | 5,377.97 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

CGST TAX

SGST TAX

Net Amount

Remarks:

- 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

6,217.44

6,217.44

135,647.00