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/2681 Dated 23/08/2024

IRN No 6b6b4941052121c95b92bfd1b0370da3c16c201fdb76130169b9b55e

123fa005

ACK No 172415642960982 Date: 08/23/2024

Buyer

MANGILAL JAGDISH PRASAD NEW MAHUWA

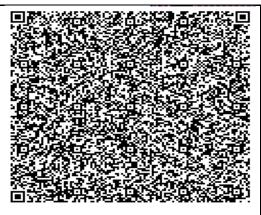
**MAHUWA** 

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

Phone:

GSTIN: 08AATFM7410P2ZH PAN No. AATFM7410P

Delivery Address:



Pymt Mode: CREDIT

**ROSHAN TRANSAPORT** Transporter

Vehicle No

Delivery Station: MAHUWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	26.00	687.50	1.50	12	17,606.88
	26.0/2		2.00					
2	AKHROT INSHELL EXTRA SELECT	08023100	2.00	16.00	604.76	1.50	5	9,531.02
	16.0/2							
	1516/2							
	T. C. I. N. C.							07 (07 00
	Total Nag. 1	Total	4	42	Total			27,137.90
Other Charges			Other Charges 70.32					

BARDANA MAJDURI

40.00 30.00 **CGST TAX** 

1,298.89

SGST TAX **Net Amount** 

1,298.89 29,806.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Six Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST Value	
		Value	Value		
08021200	CGST 6.0%+SGST 6.0%	17,676.88	1,060.61	1,060.61	
08023100	CGST 2.5%+SGST 2.5%	9,531.02	238.28	238.28	

## **Remarks:**

Terms:

1 (	2hnnf	once	cold	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**