

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/2415

Dated 07/08/2024

IRN No 0e0efa3b040c76bdb68001566af0f7a218c0743650ee57bf421545b0f
4cbccae

ACK No 172415550680747

Date : 08/07/2024

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 52.0/4	08021200	4.00	52.00	651.79	1.50	12	33,384.68
2	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	621.90	1.50	5	24,502.86
Total Nag. 2		Total	8	92	Total	57,887.54		

Other Charges

BARDANA MAJDURI
80.00 60.00Other Charges 140.26
CGST TAX 2,621.60
SGST TAX 2,621.60
Net Amount 63,271.00

Amount In Words Rupees Sixty Three Thousand Two Hundred Seventy One Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	33,454.68	2,007.28	2,007.28
08062010	CGST 2.5%+SGST 2.5%	24,572.86	614.32	614.32

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