Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/670 Dated 03/05/2024

IRN No 032cc0049322fe5115976befbdd6aec313441e18fe7c9d6bfb3c1c64f

97000e5

ACK No 172414919221221 Date: 05/03/2024

Buyer

GIRIRAJ PRASAD JAGANLAL MAHUWA

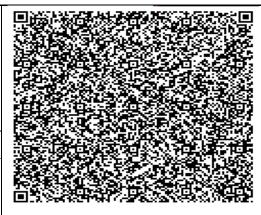
MAHUWA

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

Phone:

GSTIN: 08AHIPG9561H1Z1 PAN No. AHIPG9561H

Delivery Address:



CREDIT Pymt Mode:

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% 80.0/10	08021200	10.00	80.00	513.39			40,455.13
	Total Nag. 2	Total	10	80	Total			40,455.13
Other Charges			Other Ch	Other Charges 14			140.45	

BARDANA MAJDURI

80.00 60.00 **CGST TAX** 2,435.71 2,435.71 SGST TAX

Net Amount 45,467.00

Amount In Words Rupees Forty Five Thousand Four Hundred Sixty Seven Only.

Our Bankers:

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

SGST
Value
2,435.71
2

Remarks:

Terms:

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