

TAX INVOICE

Original

P K ENTERPRISES 2023-24

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/7194

Dated 22/03/2024

IRN No d8c3596ff0a34a66e9f46604a2a900e516b29a201243945f5b381eeb1
01389f0

ACK No 172414653933019

Date : 03/22/2024

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	AKHROT INSHELL 16.0/2	08023100	2.00	16.00	509.52	1.50	5	8,030.04
2	BADAM GST 12% 26.0/2	08021200	2.00	26.00	656.25	1.50	12	16,806.56
Total Nag. 1		Total	4	42	Total	24,836.60		

Other Charges

MAJDURI BARDANA
30.00 40.00

Other Charges 69.62

CGST TAX 1,210.89

SGST TAX 1,210.89

Net Amount 27,328.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Twenty Eight Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	8,100.04	202.50	202.50
08021200	CGST 6.0%+SGST 6.0%	16,806.56	1,008.39	1,008.39

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 2023-24

Authorised Signatory