Original **TAX INVOICE**

PK 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/7201 Dated 23/03/2024

IRN No 0cd7b0bf9fb0ad9fc2ab50b676bd7d019c5e22f2e175c82f7390ed95b

3eea7bb

ACK No 172414659380972 Date: 03/23/2024

Buyer

MANGILAL JAGDISH PRASAD NEW MAHUWA

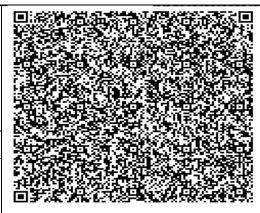
MAHUWA

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

Phone:

GSTIN: 08AATFM7410P2ZH PAN No. AATFM7410P

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN TRANSAPORT

Vehicle No

Delivery Station: MAHUWA

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|-----------------|--------------------------|----------|------|-----------------|----------|-----------|-------------|-----------|
| 1 | BADAM GST 12% | 08021200 | 1.00 | 5.00 | 1,383.93 | 1.50 | 12 | 6,815.86 |
| | 5.0 | | | | | | | |
| 2 | TULSI ROASTED CASHEW 12% | 20081920 | 1.00 | 5.00 | 714.29 | 1.50 | 12 | 3,517.88 |
| 3 | ALMOND INSHELL | 08021100 | 2.00 | 20.00 | 504.46 | 1.50 | 12 | 9,937.86 |
| | 20.0/2 | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Total Nag. 1 | Total | 4 | 30 | Total | | | 20,271.60 |
| Other Charges | | | | Other Charges | | | 70.42 | |
| BARDANA MAJDURI | | | | CGST TAX 1,220. | | | 1,220.49 | |

Amount In Words Rupees Twenty Two Thousand Seven Hundred Eighty Three Only.

| ^ | D 1 | |
|------|---------|---|
| ()ur | Bankers | : |

40.00

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

30.00

| HSN Code | Tax Description | Assessable CGST Value Value | | SGST Value |
|----------|---------------------|--------------------------------|--------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 6,885.86 | 413.15 | 413.15 |
| 20081920 | CGST 6.0%+SGST 6.0% | 3,517.88 | 211.07 | 211.07 |
| 08021100 | CGST 6.0%+SGST 6.0% | 9,937.86 | 596.27 | 596.27 |
| | | | | |
| | | | | |
| | | | | |

SGST TAX

Net Amount

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

1,220.49

22,783.00