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/4553 Dated 09/11/2024

IRN No 5b54d946049d3478aee2fe109fabd36de7f28c658d8ef5a934f1be475

be7aa74

ACK No 172416200481583 Date: 11/11/2024

Buyer

GIRIRAJ PRASAD JAGANLAL MAHUWA

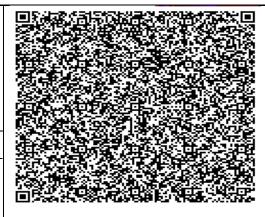
MAHUWA

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

Phone:

GSTIN: 08AHIPG9561H1Z1 PAN No. AHIPG9561H

Delivery Address:



CREDIT Pymt Mode:

Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station: MAHUWA

771476001874 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	926.67	1.50	5	73,021.60
2	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	683.81	1.50	5	53,884.23
	Total Nag. 4	Total	16	160	Total			126,905.83
Other Charges				Other Ch	narges			279.87
				CCCTT	۸ ۷			0.470.05

BARDANA MAJDURI 160.00 120.00

CGST TAX 3,179.65 3,179.65 SGST TAX **Net Amount** 133,545.00

Amount In Words Rupees One Lakh Thirty Three Thousand Five Hundred Forty Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	127,185.83	3,179.65	3,179.65

Remarks:

Terms:

 Goods once sold 	ara not roturnable
1. GOODS OFFICE SOIL	rare 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 D	KE	NTF	DDT	CFC	202	4-7) 5

Authorised Signatory