

## 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/407

Dated 20/04/2024

IRN No faebfdb78cb7b8d675a9d5b0841345853eb026dcc41be00f16c21b54  
2ddf5ec4

ACK No 172414834369518

Date : 04/20/2024

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% 80.0/10	08021200	10.00	80.00	517.86	1.50	12	40,807.37
Total Nag. 2		Total	10	80	Total	40,807.37		

## Other Charges

BARDANA MAJDURI  
80.00 60.00

Other Charges	139.95
CGST TAX	2,456.84
SGST TAX	2,456.84
Net Amount	45,861.00

Amount In Words Rupees Forty Five Thousand Eight Hundred Sixty 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%	40,947.37	2,456.84	2,456.84

## 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