TAX INVOICE Original

## 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/474** Dated **25/04/2024** 

IRN No 923c54e2486972093255c2bc61d4a226c053a0a877b55f5831a40a50

ee042d0a

ACK No 172414861734596 Date: 04/25/2024

Buyer

**GIRIRAJ PRASAD JAGANLAL MAHUWA** 

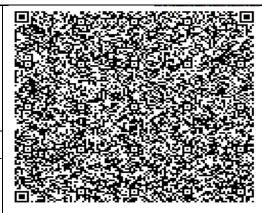
**MAHUWA** 

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%	08021200	3.00	39.00	642.86	1.50	12	24,695.47
	39.0/3							
2	ALMOND INSHELL	08021100	1.00	10.00	491.07	1.50	12	4,837.04
	10.0							
	Total Nag. 1	Total	4	49	Total			29,532.51
1				Other Charges 70 10				70.10

Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges CGST TAX

**Net Amount** 

70.19 1,776.15

SGST TAX

1,776.15 **33,155.00** 

Amount In Words Rupees Thirty Three Thousand One Hundred Fifty Five 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%	24,765.47	1,485.93	1,485.93
08021100	CGST 6.0%+SGST 6.0%	4,837.04	290.22	290.22

## **Remarks:**

Terms:

4	C I -	 1 -1	 	 I. I.

- 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**