

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/670

Dated 03/05/2024

IRN No 032cc0049322fe5115976befbdd6aec313441e18fe7c9d6bfb3c1c64f
97000e5

ACK No 172414919221221

Date : 05/03/2024

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	513.39	1.50	12	40,455.13
Total Nag. 2		Total	10	80	Total	40,455.13		

Other Charges

BARDANA MAJDURI
80.00 60.00

Other Charges	140.45
CGST TAX	2,435.71
SGST TAX	2,435.71
Net Amount	45,467.00

Amount In Words Rupees Forty Five Thousand Four Hundred Sixty Seven 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%	40,595.13	2,435.71	2,435.71

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