

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/612

Dated 01/05/2024

IRN No e1fe6d5d8edbb808c94d9995bcedc9780c8033af636b7fa92cdf25e15
c531913

ACK No 172414901886661

Date : 05/01/2024

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	AKHROT INSHELL 32.0/4	08023100	4.00	32.00	490.48	1.50	5	15,459.93
2	BADAM GST 12% 104.0/8	08021200	8.00	104.00	629.46	1.50	12	64,481.88
Total Nag. 3		Total	12	136	Total	79,941.81		

Other Charges

BARDANA MAJDURI
120.00 90.00

Other Charges	210.07
CGST TAX	4,265.56
SGST TAX	4,265.56
Net Amount	88,683.00

Amount In Words Rupees Eighty Eight Thousand Six Hundred Eighty Three Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	15,529.93	388.25	388.25
08021200	CGST 6.0%+SGST 6.0%	64,621.88	3,877.31	3,877.31

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