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/2377 Dated 05/08/2024

IRN No d5bd23a51f1c14b9d8850bcbcb14c54b53d1ff275bfc5c64bbd61c84

6dfffafd

ACK No 172415533624230 Date: 08/05/2024

Buyer

MANGILAL JAGDISH PRASAD NEW MAHUWA

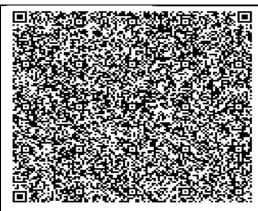
MAHUWA

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

Phone:

GSTIN: 08AATFM7410P2ZH PAN No. AATFM7410P

Delivery Address:



CREDIT Pymt Mode:

ROSHAN TRANSAPORT Transporter

Vehicle No

Delivery Station: MAHUWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	26.00	656.25	1.50	12	16,806.56
	26.0/2	00001000	1.00	F 00				
2	BADAM GST 12% 5.0	08021200	1.00	5.00	1,419.64	1.50	12	6,991.73
3	PISTA DODI	20081920	1.00	8.00	848.21	1.50	12	6,683.89
	8.0							,
	Total Nag. 1	Total	4	39	Total			30,482.18
	Oleman	TUIAI	-	Other Charges			69 58	

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges 69.58 **CGST TAX** 1,833.12 SGST TAX 1,833.12

Net Amount 34,218.00

Amount In Words Rupees Thirty Four Thousand Two Hundred Eighteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	23,868.29	1,432.09	1,432.09
20081920	CGST 6.0%+SGST 6.0%	6,683.89	401.03	401.03

Remarks:

Terms:

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