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/242 Dated 10/04/2024

IRN No cf9b04c4abd42930b0ac47ba9ee6b8a9028e716d0bca66f857435f65

5436790a

ACK No 172414776239070 Date: 04/10/2024

Buyer

GIRIRAJ PRASAD JAGANLAL MAHUWA

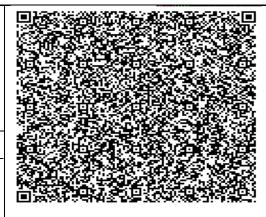
**MAHUWA** 

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

Phone:

GSTIN: 08AHIPG9561H1Z1 PAN No. AHIPG9561H

Delivery Address:



CREDIT Pymt Mode:

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% 52.0/4	08021200	4.00	52.00	647.32	1.50	12	33,155.73
	Total Nag. 1	Total	4	52 Othor Ch	Total			33,155.73

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** 

70.19 1,993.54

SGST TAX

1,993.54

**Net Amount** 37,213.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred Thirteen 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%	33,225.73	1,993.54	1,993.54

## **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**