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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4246 Dated 24/10/2024

IRN No 4193c28cffeab6e46db2d7fef5a917aa3e0e2ba07ad91258b7360d9bb

95320a2

ACK No 172416086690109 Date: 10/24/2024

Buyer

MANGILAL JAGDISH PRASAD NEW MAHUWA

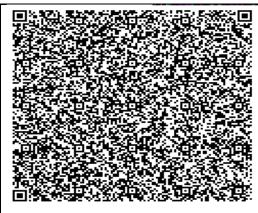
MAHUWA

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

Phone:

GSTIN: 08AATFM7410P2ZH PAN No. AATFM7410P

Delivery Address:



Pymt Mode: CREDIT

ROSHAN TRANSAPORT Transporter

Vehicle No

Delivery Station: MAHUWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	TULSI ROASTED CASHEW 12%	20081920	2.00	10.00	928.57	1.50	12	9,146.41
2	PISTA DODI ROZANA 16.0/2	20081920	2.00	16.00	852.68	1.50	12	13,438.24
	Total Nag. 1	Total	4	26	Total			22,584.65 69.81
Othor	Chargos	+		Other Cl	narges			

Other Charges

MAJDURI BARDANA

30.00 40.00

Other Charges **CGST TAX** 1,359.27 SGST TAX 1,359.27

Net Amount 25,373.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Seventy Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	22,654.65	1,359.27	1,359.27

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