

TAX INVOICE

Original

P K ENTERPRISES 2023-24

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/7201

Dated 23/03/2024

IRN No 0cd7b0bf9fb0ad9fc2ab50b676bd7d019c5e22f2e175c82f7390ed95b
3eea7bb

ACK No 172414659380972

Date : 03/23/2024

Buyer

MANGILAL JAGDISH PRASAD NEW MAHUWA
MAHUWA

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATFM7410P2ZH

PAN No. AATFM7410P

Delivery Address :

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPART

Vehicle No

Delivery Station : MAHUWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 5.0	08021200	1.00	5.00	1,383.93	1.50	12	6,815.86
2	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	714.29	1.50	12	3,517.88
3	ALMOND INSHELL 20.0/2	08021100	2.00	20.00	504.46	1.50	12	9,937.86
Total Nag. 1		Total	4	30	Total	20,271.60		

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges

70.42

CGST TAX

1,220.49

SGST TAX

1,220.49

Net Amount

22,783.00

Amount In Words Rupees Twenty Two Thousand Seven 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
08021200	CGST 6.0%+SGST 6.0%	6,885.86	413.15	413.15
20081920	CGST 6.0%+SGST 6.0%	3,517.88	211.07	211.07
08021100	CGST 6.0%+SGST 6.0%	9,937.86	596.27	596.27

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 2023-24

Authorised Signatory