

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/7249

Dated 27/03/2024

IRN No d5269755e480987f9e3481e5949db46bbc4eddb4f5d475e605da52a2
4e7e53bb

ACK No 172414677415962

Date : 03/27/2024

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	BADAM GST 12% 52.0/4	08021200	4.00	52.00	650.00	1.50	12	33,293.00
2	BADAM GST 12% 40.0/5	08021200	5.00	40.00	513.39	1.50	12	20,227.57
Total Nag. 2		Total	9	92	Total	53,520.57		

Other Charges

BARDANA MAJDURI
80.00 60.00

Other Charges	140.17
CGST TAX	3,219.63
SGST TAX	3,219.63
Net Amount	60,100.00

Amount In Words Rupees Sixty Thousand One Hundred 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%	53,660.57	3,219.63	3,219.63

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