Original **TAX INVOICE** 

## PK 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/7194 Dated 22/03/2024

IRN No d8c3596ff0a34a66e9f46604a2a900e516b29a201243945f5b381eeb1

01389f0

ACK No 172414653933019 Date: 03/22/2024

Buyer

MANGILAL JAGDISH PRASAD NEW MAHUWA

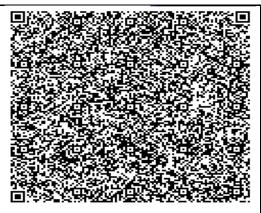
**MAHUWA** 

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	AKHROT INSHELL 16.0/2	08023100	2.00	16.00	509.52	1.50	5	8,030.04
2	BADAM GST 12%	08021200	2.00	26.00	656.25	1.50	12	16,806.56
	26.0/2							
	Total Nag. 1	Total		42	Tatal			04 000 00
	Charres	4	42 Total :			24,836.60		

## Other Charges

MAJDURI BARDANA 30.00 40.00

Other Charges 69.62 **CGST TAX** 1,210.89 SGST TAX 1,210.89 **Net Amount** 27,328.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Twenty Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
				value	
08023100	CGST 2.5%+SGST 2.5%	8,100.04	202.50	202.50	
08021200	CGST 6.0%+SGST 6.0%	16,806.56	1,008.39	1,008.39	

## **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**