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/3141 Dated 11/09/2024

IRN No 4e874f992b3b2928b1c33591b36fd229781ce547c700b9d3d37492cf

88a3f528

ACK No 172415776641104 Date: 09/11/2024

Buyer

GIRIRAJ PRASAD JAGANLAL MAHUWA

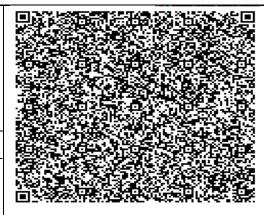
**MAHUWA** 

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

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<br>% | GST<br>Rate | Amount    |
|---------------|---------------------------------|----------|------|--------|---------------------|-----------|-------------|-----------|
| 1             | SAFFRON TULSHI 1GM PC           | 09102090 | 1.00 | 100.00 | 190.48              | 1.50      | 5           | 18,762.28 |
| 2             | AKROT GIRI GST 5%<br>AA<br>10.0 | 08023200 | 1.00 | 10.00  | 1,009.52            | 1.50      | 5           | 9,943.77  |
|               |                                 |          |      |        |                     |           |             |           |
|               | Total Nag. 1                    | Total    | 2    | 110    | Total               |           |             | 28,706.05 |
| Other Charges |                                 |          |      |        | Other Charges 70.15 |           |             |           |

MAJDURI BARDANA

30.00 40.00 **CGST TAX** 719.40 SGST TAX 719.40

**Net Amount** 30,215.00

Amount In Words Rupees Thirty Thousand Two Hundred Fifteen Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable | CGST   | SGST   |
|----------|---------------------|------------|--------|--------|
|          |                     | Value      | Value  | Value  |
| 09102090 | CGST 2.5%+SGST 2.5% | 18,762.28  | 469.06 | 469.06 |
| 08023200 | CGST 2.5%+SGST 2.5% | 10,013.77  | 250.34 | 250.34 |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |

## **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 2024-25

**Authorised Signatory**