

## TAX INVOICE

Original

## P K 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/87

Dated 04/04/2024

IRN No aeabc696597b87c72b4a8b93fcd5d5f12b16284dd36e70ef44cd80d4  
a4d2bf84

ACK No 172414736521470

Date : 04/04/2024

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	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	831.43	1.50	5	32,758.34
2	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	621.90	1.50	5	24,502.86
3	BADAM GST 12% 40.0/5	08021200	5.00	40.00	508.93	1.50	12	20,051.84
Total Nag. 3		Total	13	120	Total	77,313.04		

## Other Charges

BARDANA MAJDURI  
120.00 90.00

Other Charges	210.28
CGST TAX	2,642.34
SGST TAX	2,642.34
<b>Net Amount</b>	<b>82,808.00</b>

Amount In Words Rupees Eighty Two Thousand Eight Hundred Eight Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	57,401.20	1,435.03	1,435.03
08021200	CGST 6.0%+SGST 6.0%	20,121.84	1,207.31	1,207.31

## 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