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/2437 Dated 08/08/2024

IRN No 4b249775c2033259f4ab4af1906af1794ae040325f32baa93e5224929

c0f6d0c

ACK No 172415556915636 Date: 08/08/2024

Buyer

MAHESH KUMAR LOVE KU GANGAPUR

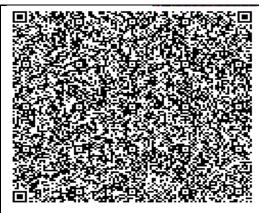
GANGAPUR

Code: 08 **GANGAPUR** Pin: 322201 State: Rajasthan

Phone:

GSTIN: 08AKRPG8311M1ZO PAN No. AKRPG8311M

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI JAGDAMBA TRANSPT.

Vehicle No

Delivery Station: GANGAPUR

Broker **MAHENDRA AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	3.00	30.00	623.81	1.00	5	18,527.16
2	30.0/3 AABJOSH TAX 5	08062010	1.00	10.00	852.38	1.00	5	8,438.56
2	10.0	00002010	1.00	10.00	632.36	1.00	,	0,430.30
	Total Nag. 1	Total	4	40	Total			26,965.72

Other Charges

BARDANA MAJDURI

40.00 30.00

70.50 Other Charges **CGST TAX** 675.89 675.89 SGST TAX

Net Amount 28,388.00

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

Our Bankers:

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

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
Į			value	value	Value
	08062010	CGST 2.5%+SGST 2.5%	27,035.72	675.89	675.89

Remarks:

Terms:

Goods once sold are not returnable.
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