

## 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/2681

Dated 23/08/2024

IRN No 6b6b4941052121c95b92bfd1b0370da3c16c201fdb76130169b9b55e  
123fa005

ACK No 172415642960982

Date : 08/23/2024

Buyer

MANGILAL JAGDISH PRASAD NEW MAHUWA  
MAHUWA

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATFM7410P2ZH

PAN No. AATFM7410P

Delivery Address :

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPART

Vehicle No

Delivery Station : MAHUWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 26.0/2	08021200	2.00	26.00	687.50	1.50	12	17,606.88
2	AKHROT INSHELL EXTRA SELECT 16.0/2	08023100	2.00	16.00	604.76	1.50	5	9,531.02
Total Nag. 1		Total	4	42	Total	27,137.90		

## Other Charges

BARDANA MAJDURI  
40.00 30.00Other Charges 70.32  
CGST TAX 1,298.89  
SGST TAX 1,298.89  
Net Amount 29,806.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Six 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%	17,676.88	1,060.61	1,060.61
08023100	CGST 2.5%+SGST 2.5%	9,531.02	238.28	238.28

## 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