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/3053 Dated 06/09/2024

IRN No 7ad369fd3e06a423fa70480f8a525136865170e1a872b02af86c310bf

a5e9007

ACK No 172415742824669 Date: 09/06/2024

Buyer

GIRIRAJ PRASAD JAGANLAL MAHUWA

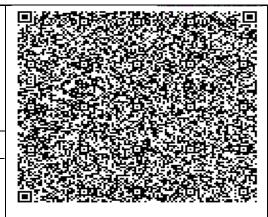
MAHUWA

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 %	GST Rate	Amount
1	BADAM GST 12% Indi 1kg 80.0/10	08021200	10.00	80.00	598.21	1.50	12	47,138.95
	Total Nag. 1	Total	10	80	Total			47,138.95
Other Charges					Other Charges			139.57
BARDANA MAJDURI					CGST TAX			2,836.74

BARDANA MAJDURI

80.00 60.00 **CGST TAX** SGST TAX

Net Amount 52,952.00

Amount In Words Rupees Fifty Two Thousand Nine Hundred Fifty Two 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%	47,278.95	2,836.74	2,836.74

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

2,836.74