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 Code: 08 Pin: 302013 State: Rajasthan

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/3271 Dated 16/09/2024

IRN No d40b19620db6680031f2ea8af16996267cb26b0da70eb75eca45c0f0

2e0216b1

ACK No 172415805705630 Date: 09/16/2024

Buyer

GIRIRAJ PRASAD JAGANLAL MAHUWA

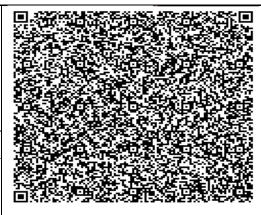
MAHUWA

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

Phone:

GSTIN: 08AHIPG9561H1Z1 PAN No. AHIPG9561H

Delivery Address:



CREDIT Pymt Mode:

Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station: MAHUWA

771458843249 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 160.0/16	08062010	16.00	160.00	833.33	1.50		131,332.81
Other	Total Nag. 4 Charges	Total	16	160 Other Ch	Total narges			131,332.81 279.55

Amount In Words Rupees One Lakh Thirty Eight Thousand One Hundred Ninety Three Only.

Our Bankers:

BARDANA

160.00

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

MAJDURI

120.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	131,612.81	3,290.32	3,290.32

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

 Goods once sold are not returnable.
1. GOODS ONCE SOID ARE NOT TELUTIABLE.

- 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

3,290.32

3,290.32

138,193.00