Original **TAX INVOICE** 

## PK ENTERPRISES 2023-24

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/7249 Dated 27/03/2024

IRN No d5269755e480987f9e3481e5949db46bbc4eddb4f5d475e605da52a2

4e7e53bb

ACK No 172414677415962 Date: 03/27/2024

Buyer

GIRIRAJ PRASAD JAGANLAL MAHUWA

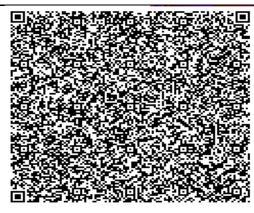
**MAHUWA** 

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 52.0/4	08021200	4.00	52.00	650.00	1.50	12	33,293.00
2	BADAM GST 12% 40.0/5	08021200	5.00	40.00	513.39	1.50	12	20,227.57
	Total Nag. 2	Total	9	92	Total			53,520.57
Other Charges					narges			140.17

BARDANA MAJDURI

80.00 60.00 **CGST TAX** 

SGST TAX

3,219.63 3,219.63

**Net Amount** 60,100.00

Amount In Words Rupees Sixty Thousand One Hundred 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%	53,660.57	3,219.63	3,219.63	

## 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 2023-24

**Authorised Signatory**