

## TAX INVOICE

Original

## P K 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/7001

Dated 13/03/2024

IRN No 456fdec66ad3707812f1ca4269a10eee56030df064362839f95849668  
3782570

ACK No 172414592911198

Date : 03/13/2024

Buyer

GIRIRAJ PRASAD JAGANLAL MAHUWA  
MAHUWA

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG9561H1Z1

PAN No. AHIPG9561H

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATPUR-BAYANA TR,

Vehicle No

Delivery Station : MAHUWA

Eway Bill No. 711412510691

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	869.52	1.50	5	34,259.09
2	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	636.19	1.50	5	25,065.89
3	BADAM GST 12% 52.0/4	08021200	4.00	52.00	660.71	1.50	12	33,841.57
Total Nag. 3		Total	12	132	Total	93,166.55		

## Other Charges

BARDANA MAJDURI  
120.00 90.00

Other Charges	209.81
CGST TAX	3,521.32
SGST TAX	3,521.32
<b>Net Amount</b>	<b>100,419.00</b>

Amount In Words Rupees One Lakh Four Hundred Nineteen Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	59,464.98	1,486.63	1,486.63
08021200	CGST 6.0%+SGST 6.0%	33,911.57	2,034.69	2,034.69

## 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 2023-24

Authorised Signatory