

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/2430** Dated **08/08/2024**

IRN No

ACK No Date : **01/01/1975**

Buyer
MAHAVEER PROVISION STORE MAHUWA

Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

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% 39.0/3	08021200	3.00	39.00	647.32	1.00	12	24,993.03
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	852.38	1.00	5	8,438.56
Total Nag. 1		Total	4	49	Total	33,431.59		

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges 69.93
CGST TAX 1,714.74
SGST TAX 1,714.74
Net Amount 36,931.00

Amount In Words **Rupees Thirty Six Thousand Nine Hundred Thirty One 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%	25,063.03	1,503.78	1,503.78
08062010	CGST 2.5%+SGST 2.5%	8,438.56	210.96	210.96

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