

## 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/2826

Dated 28/08/2024

IRN No 9cedfda0fe0f99840c3de249161d3e10d6deb9f10f61fc8ab55b4f3ac6  
0d8892

ACK No 172415674564929

Date : 08/28/2024

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

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	589.29	1.50	12	46,436.05
Total Nag. 2		Total	10	80	Total	46,436.05		

## Other Charges

BARDANA MAJDURI  
80.00 60.00

Other Charges	139.83
CGST TAX	2,794.56
SGST TAX	2,794.56
Net Amount	52,165.00

Amount In Words Rupees Fifty Two Thousand One Hundred Sixty Five 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%	46,576.05	2,794.56	2,794.56

## 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