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: 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

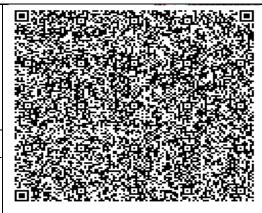
MAHUWA

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

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		
	Total Nag. 2	Total	10	80	Total			46,436.05
Other Charges					narges			139.83

BARDANA MAJDURI

80.00 60.00 **CGST TAX**

SGST TAX

2,794.56 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