

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/3294

Dated 16/09/2024

IRN No 9a2752a222c9432ac501604852c09db58edb07237c9f72035225a1a5
b188bfed

ACK No 172415806768900

Date : 09/16/2024

Buyer

MAHESH KUMAR LOVE KU GANGAPUR
GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKRPG8311M1ZO

PAN No. AKRPG8311M

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JAGDAMBA TRANSPORT.

Vehicle No

Delivery Station : GANGAPUR

Broker MAHENDRA AGARWAL 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	600.00	1.00	5	23,760.00
2	BADAM GST 12% 26.0/2	08021200	2.00	26.00	691.96	1.00	12	17,811.05
3	ALMOND INSHELL 20.0/2	08021100	2.00	20.00	553.57	1.00	12	10,960.69
Total Nag. 2		Total	8	86	Total	52,531.74		

Other Charges

BARDANA MAJDURI
80.00 60.00

Other Charges	139.76
CGST TAX	2,326.25
SGST TAX	2,326.25
Net Amount	57,324.00

Amount In Words Rupees Fifty Seven Thousand Three Hundred Twenty Four 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%	23,830.00	595.75	595.75
08021200	CGST 6.0%+SGST 6.0%	17,881.05	1,072.86	1,072.86
08021100	CGST 6.0%+SGST 6.0%	10,960.69	657.64	657.64

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