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/551 Dated 29/04/2024

IRN No 9fce3e85a23dbf5e0a1bff1c6417feff5ae44f6d8dbb35f2eeb31fc4f7c8

61db

ACK No 172414883958620 Date: 04/29/2024

Buyer

GIRIRAJ PRASAD JAGANLAL MAHUWA

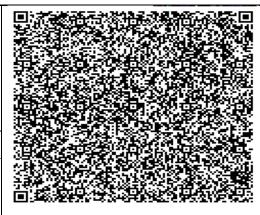
MAHUWA

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

Phone:

GSTIN: 08AHIPG9561H1Z1 PAN No. AHIPG9561H

Delivery Address:



CREDIT Pymt Mode:

BHARATPUR-BAYANA TR, Transporter

Vehicle No

Delivery Station: MAHUWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	10.00	80.00	513.39	1.50	12	40,455.13
	80.0/10							
	Total Nag. 2	Total	10	80	Total			40,455.13
Other Charges								140.45

Other Charges

BARDANA MAJDURI

80.00 60.00

Other Charges **CGST TAX** 2,435.71 SGST TAX 2,435.71 **Net Amount** 45,467.00

Amount In Words Rupees Forty Five Thousand Four Hundred Sixty Seven Only.

Our Bankers:

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

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
0802120	00	CGST 6.0%+SGST 6.0%	40,595.13	2,435.71	2,435.71

Remarks:

Terms:

- Goods once sold are not returnable.
 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 D	KE	NTF	DDT	CFC	202	4-7) 5

Authorised Signatory