Original **TAX INVOICE**

P K ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

State Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2895 Dated 31/08/2024

IRN No 7431774b28f3775f85edd3b6cfe8dd11768c281a8faf85a5552a14a00

6ebc640

ACK No 172415696686685 Date: 08/31/2024

Buyer

Varndavan Mukesh Kumar Khandar

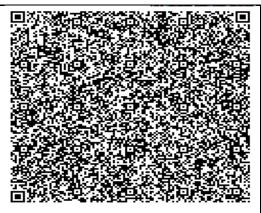
KHANDAR

Code: 08 Khandar Pin: **322025** State: Rajasthan

Phone:

GSTIN: **08AMFPM5314C1ZE** PAN No. AMFPM5314C

Delivery Address:



CREDIT Pymt Mode: Transporter GANPATI

Vehicle No

Delivery Station: KHANDAR

Broker **NIRMAL JI JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5%	08062010	6.00	60.00	166.67	0.00	5	10,000.20
	60.0/6							
	Total Nag. 1	Total	6	60	Total			10,000.20

Other Charges

BARDANA MAJDURI

70.00 30.00

99.78 Other Charges **CGST TAX** 252.51 SGST TAX 252.51

Net Amount 10,605.00

Amount In Words Rupees Ten Thousand Six Hundred Five Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08062010 CGST 2.5%+SGST 2.5% 10,100.20 252.51 252.51

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 P K ENTERPRISES 2024-25

Authorised Signatory