Original **TAX INVOICE** 

## PK ENTERPRISES 2023-24

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

Phone: 9314420230

State: Rajasthan Pin: 302013 State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/7018 Dated 14/03/2024

IRN No d7ba8026756d5c3652078cef3b7dfe27abd5965225d7f6e2988e0bec

da490c85

ACK No 172414600041127 Date: 03/14/2024

Buyer

Madanlal Rajendra Kumar Bharatpur

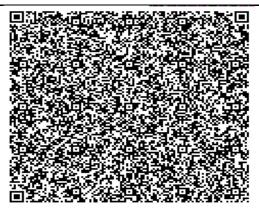
**BHARTPUR** 

BHARTPUR Code: 08 Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



CREDIT Pymt Mode:

KHANDLWAL TRASPORT Transporter

Vehicle No

Delivery Station: BHARTPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM	08041020	8.00	64.00	129.46	1.00	12	8,202.59
2	64.0/8 BADAM GST 12% 52.0/4	08021200	4.00	52.00	660.71	1.00	12	34,013.35
	Total Nag. 3	Total	12	116	Total			42,215.94
Other Charges			Other Charges			209.94		
BARDANA MAJDURI			CGST TAX			2,545.56		

BARDANA MAJDURI

120.00 90.00 CGST TAX 2,545.56 SGST TAX

**Net Amount** 47,517.00

Amount In Words Rupees Forty Seven Thousand Five Hundred Seventeen Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08041020	CGST 6.0%+SGST 6.0%	8,272.59	496.36	496.36	
08021200	CGST 6.0%+SGST 6.0%	34,153.35	2,049.20	2,049.20	

## **Remarks:**

Terms:

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- 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 2023-24

**Authorised Signatory**