

## 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 :

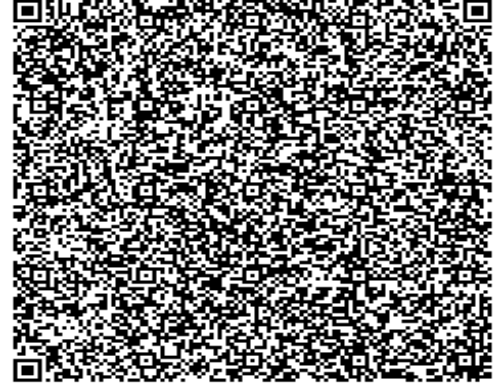
Invoice No. SL/2499

Dated 12/08/2024

IRN No 5c53656e24a5f6e614ecd1203e79dbf00fe9ce5ba5ef099adf0ddcd18  
49f39e7

ACK No 172415589047067

Date : 08/13/2024



Buyer

Varndavan Mukesh Kumar Khandar  
KHANDAR

Khandar

Pin : 322025

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMFPM5314C1ZE

PAN No. AMFPM5314C

Delivery Address :

Pymt Mode: CREDIT

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% 120.0/12	08062010	12.00	120.00	161.90	0.00	5	19,428.00
Total Nag. 2		Total	12	120	Total	19,428.00		

## Other Charges

BARDANA MAJDURI  
140.00 60.00

Other Charges	199.60
CGST TAX	490.70
SGST TAX	490.70
Net Amount	20,609.00

Amount In Words Rupees Twenty Thousand Six Hundred Nine 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%	19,628.00	490.70	490.70

## 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