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/3017 Dated 05/09/2024

IRN No 82582de7fa4f6fbc1bc9b0e69012d2bc717af3bad8f66d8ad12535000

50759a8

ACK No 172415733877216 Date: 09/05/2024

Buyer

Varndavan Mukesh Kumar Khandar

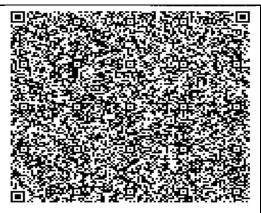
KHANDAR

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** 

HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
08062010	12.00	120.00	171.43			20,571.60
Total	12	120 Other Ch	Total			20,571.60
	08062010	08062010 12.00	08062010 12.00 120.00  Total 12 120	08062010 12.00 120.00 171.43	Total 12 120 Total	Total 12 120 Total % Rate % Rate

Other Charges

BARDANA MAJDURI

140.00 60.00 **CGST TAX** 

SGST TAX

519.29 519.29

**Net Amount** 21,810.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Ten Only.

Our Bankers:

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

HSN Code			CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	20,771.60	519.29	519.29	

## **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**