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 State Code: 08 Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/7168 Dated 21/03/2024

IRN No e7c135322973db378600e5339d7cacd380d8535c422ba5cafee63afe

e281dc85

ACK No 172414646697243 Date: 03/21/2024

Buyer

Madanlal Rajendra Kumar Bharatpur

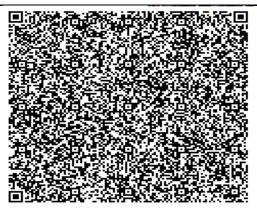
BHARTPUR

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

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



Pymt Mode: CREDIT

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 48.0/6	08041020	6.00	48.00	129.46	1.00	12	6,151.94
2	SHAHI DATES 500 GM 16.0/2	08041020	2.00	16.00	260.71	1.00	12	4,129.65
	Total Nag. 2	Total	8	64	Total			10,281.59
		Total		-			130.81	

Other Charges

MAJDURI BARDANA 60.00 80.00

Other Charges 139.81 **CGST TAX** 625.30 625.30 SGST TAX

Net Amount 11,672.00

Amount In Words Rupees Eleven Thousand Six Hundred Seventy Two 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%	10,421.59	625.30	625.30	

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 2023-24

Authorised Signatory