**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/2345 Dated 03/08/2024

IRN No 3170688d3c5e814f78b63c6fe56f0ed380ca25f6f2b91a7d9b43cbfef5

72ec21

ACK No 172415524545755 Date: 08/03/2024

Buyer

Madanlal Rajendra Kumar Bharatpur

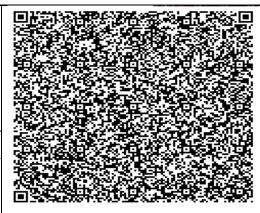
**BHARTPUR** 

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

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



**CREDIT** Pymt Mode:

Transporter **KHANDLWAL TRASPORT** 

Vehicle No

Delivery Station: BHARTPUR

761448241351 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
2	BADAM GST 12% Tp 250gm 52.0/4 AABJOSH TAX 5 80.0/8	08021200 08062010	4.00 8.00	52.00 80.00	647.32 847.62			33,324.03 67,131.50
	Total Nag. 3	Total	12	132	Total			100,455.53
Other Charges			Other Charges			209.61		
BARDANA MAJDURI			CGST TAX			3,685.43		

Amount In Words Rupees One Lakh Eight Thousand Thirty Six Only.

Our Bankers:

120.00

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

90.00

**HSN** Code Tax Description Assessable **CGST** Value Value 08021200 CGST 6.0%+SGST 6.0% 33,394.03 2,003.64 08062010 CGST 2.5%+SGST 2.5% 67,271.50 1,681.79

SGST TAX

**Net Amount** 

## **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** 

3,685.43

108,036.00

**SGST** 

Value

2,003.64

1,681.79