

TAX INVOICE

Original

P K 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/7165

Dated 21/03/2024

IRN No c183ab221571476302b635bb19c6a35d024d88815c497bca8a9a47f6
b787bff9

ACK No 172414646313448

Date : 03/21/2024

Buyer

MADHUSUDAN SANTOSH KUMAR KHANDAR
KHANDAR

KHANDAR

Pin : 322025

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANSPM3374Q1ZY

PAN No. ANSPM3374Q

Delivery Address :

Pymt Mode: CREDIT

Transporter GANPATI

Vehicle No

Delivery Station : KHANDAR

Broker DL SURESH KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	704.76	0.00	5	28,190.40
		</						

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges	69.58
CGST TAX	706.51
SGST TAX	706.51
Net Amount	29,673.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Seventy Three 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%	28,260.40	706.51	706.51

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