

## 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/2983

Dated 04/09/2024

IRN No 32c2272052cd1bc435cc628754688b4019e6c45b9c35da8a7c69a76  
64fa7a233

ACK No 172415726851432 Date : 09/04/2024

Buyer

Madanlal Rajendra Kumar Bharatpur  
BHARTPUR

BHARTPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G

Delivery Address :

Pymt Mode: CREDIT

Transporter KHANDLWAL TRASPORT

Vehicle No

Delivery Station : BHARTPUR

Eway Bill No. 781455994189

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM ZAHIDI 64.0/8	08041020	8.00	64.00	129.46	1.00	12	8,202.59
2	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	833.33	1.00	5	65,999.74
3	BADAM GST 12% GURBANDI 60.0/12	08021200	12.00	60.00	656.25	1.00	12	38,981.25
Total Nag. 6		Total	28	204	Total	113,183.58		

## Other Charges

BARDANA MAJDURI  
240.00 180.00Other Charges 419.76  
CGST TAX 4,501.33  
SGST TAX 4,501.33  
Net Amount 122,606.00

Amount In Words Rupees One Lakh Twenty Two Thousand Six Hundred Six 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%	8,342.59	500.56	500.56
08062010	CGST 2.5%+SGST 2.5%	66,139.74	1,653.49	1,653.49
08021200	CGST 6.0%+SGST 6.0%	39,121.25	2,347.28	2,347.28

## 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