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/7165 Dated 21/03/2024

IRN No c183ab221571476302b635bb19c6a35d024d88815c497bca8a9a47f6

b787bff9

ACK No 172414646313448 Date: 03/21/2024

Buyer

MADHUSUDAN SANTOSH KUMAR KHANDAR

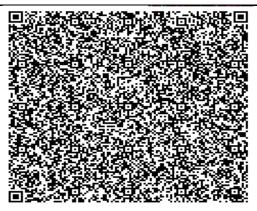
KHANDAR

Code: 08 KHANDAR Pin: **322025** State: Rajasthan

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			28,190.40
	Total Nag. 1	Total	4	40	Total			28,190.40

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges 69.58 **CGST TAX** 706.51 706.51 SGST TAX

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	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	28,260.40	706.51	706.51

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 2023-24

Authorised Signatory