

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/504

Dated 26/04/2024

IRN No e186cb8c01a610df14b988d4071044c95133d2a9db51b9a97f9a7a
4ff71fe2

ACK No 172414869653932

Date : 04/26/2024

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**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	828.57	1.00	5	65,622.74
Total Nag. 2		Total	8	80	Total	65,622.74		

Other Charges

BARDANA MAJDURI
80.00 60.00

Other Charges	140.12
CGST TAX	1,644.07
SGST TAX	1,644.07
Net Amount	69,051.00

Amount In Words **Rupees Sixty Nine Thousand Fifty One 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%	65,762.74	1,644.07	1,644.07

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