Original **TAX INVOICE**

PK 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/2915 Dated 02/09/2024

IRN No ed415cdf78ccf3c1e6a2aa48f6338aa0a74cefd3b9ed84a096f49da54

ee17523

ACK No 172415708923151 Date: 09/02/2024

Buyer

MUSKAN ENTERPRISES HINDAUN

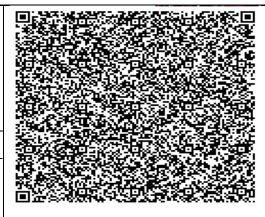
GROUND FLOOR, MUSKAN ENTERPRISES, CHOBEY JI KA KATLA CHOURA KA KATLA, KATLA BAZAR, HINDAUN CITY,

Code: 08 HINDAUN Pin: **322230** State: Rajasthan

Phone:

GSTIN: PAN No. AVLPB6657J 08AVLPB6657J2Z5

Delivery Address:



CREDIT Pymt Mode:

MARUTI TRANSPORT Transporter

Vehicle No

Delivery Station: HINDON

741455420934 Eway Bill No.

Broker R M [MADAN]

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|-------|---------------------------|----------|-------|-----------------|-----------------|-----------|-------------|----------------------|
| 1 | BADAM GST 12% 208.0/16 | 08021200 | 16.00 | 208.00 | 696.43 | | | 143,408.87 |
| Other | Total Nag. 4 Charges | Total | 16 | 208 Other Ch | Total narges | | | 143,408.87 280.47 |

BARDANA MAJDURI

160.00 120.00 **CGST TAX** 8,621.33 8,621.33 SGST TAX

Net Amount 160,932.00

Amount In Words Rupees One Lakh Sixty Thousand Nine Hundred Thirty Two Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 08021200 | CGST 6.0%+SGST 6.0% | 143,688.87 | 8,621.33 | 8,621.33 |
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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