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/869 Dated 11/05/2024

IRN No 7450a586cac4b1967978df917fac5ab1e5e8ead1a476a361f5c7ceb7a

0ff490f

ACK No 172414972094215 Date: 05/11/2024

Buyer

MADHUSUDAN SANTOSH KUMAR KHANDAR

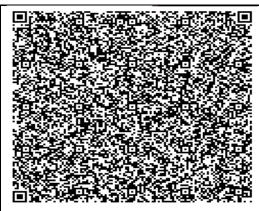
KHANDAR

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

Phone:

GSTIN: 08ANSPM3374Q1ZY PAN No. ANSPM3374Q

Delivery Address:



CREDIT Pymt Mode: 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	676.19			27,047.60
	Total Nag. 1	Total	4	40	Total			27,047.60

Other Charges

BARDANA MAJDURI

40.00 30.00

69.52 Other Charges **CGST TAX** 677.94 SGST TAX 677.94

Net Amount 28,473.00

Amount In Words Rupees Twenty Eight Thousand Four 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%	27,117.60	677.94	677.94

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 2024-25

Authorised Signatory