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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2433 Dated 08/08/2024

IRN No a6d0fdb615d82c3e870fdbef2ee5131f192982ebbdc3526691459287e

2e7bce8

ACK No 172415556862042 Date: 08/08/2024

Buyer

MUSKAN ENTERPRISES HINDAUN

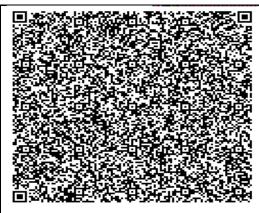
GROUND FLOOR, MUSKAN ENTERPRISES, CHOBEY JI KA KATLA CHOURA KA KATLA, KATLA BAZAR, HINDAUN CITY,

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

761449395066 Eway Bill No.

Broker R M [MADAN]

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
2	BADAM GST 12% Tp 250gm 104.0/8 AABJOSH TAX 5 40.0/4	08021200 08062010	8.00	104.00 40.00	647.32 852.38	1.00	12	66,648.07 33,754.25
Other	Total Nag. 3	Total	12	144 Other Ch	Total			100,402.32

Other Charges

BARDANA MAJDURI

120.00 90.00 Other Charges **CGST TAX**

4,852.89 SGST TAX 4,852.89

Net Amount 110,318.00

Amount In Words Rupees One Lakh Ten Thousand Three Hundred Eighteen 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%	66,788.07	4,007.28	4,007.28
08062010	CGST 2.5%+SGST 2.5%	33,824.25	845.61	845.61

Remarks:

Terms:

1 Coods	anca cala	l ara nat	returnable.
T. GOOGS	Office Soic	i are noi	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