Original **TAX INVOICE**

P K 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/430 Dated 22/04/2024

IRN No f03cfc1cae34604abef293bbc653bfa1f20b4000703ba6b50cef41ccaa

68528b

ACK No 172414842786677 Date: 04/22/2024

Buyer

MUSKAN ENTERPRISES HINDAUN

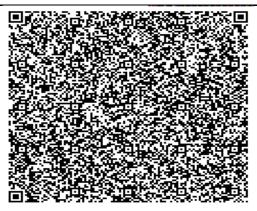
GROUND FLOOR, MUSKAN ENTERPRISES, CHOBEY JI KA KATLA CHOURA KA KATLA, KATLA BAZAR, HINDAUN CITY,

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

Phone:

GSTIN: 08AVLPB6657J2Z5 PAN No. AVLPB6657J

Delivery Address:



CREDIT Pymt Mode:

MARUTI TRANSPORT Transporter

Vehicle No

Delivery Station: HINDON

Broker R M [MADAN]

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	833.33	1.00	5	32,999.87
2	40.0/4 BADAM GST 12% 52.0/4	08021200	4.00	52.00	638.39	1.00	12	32,864.32
	52.07							
	Total Nag. 2	Total	8	92	Total			65,864.19
Other Charges			Other Charges 140.1				140.19	

BARDANA MAJDURI

80.00 60.00 **CGST TAX**

SGST TAX

2,802.81 2,802.81

Net Amount 71,610.00

Amount In Words Rupees Seventy One Thousand Six Hundred Ten Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN Code SGST** Tax Description Assessable **CGST** Value Value Value 08062010 CGST 2.5%+SGST 2.5% 33,069.87 826.75 826.75 08021200 CGST 6.0%+SGST 6.0% 32,934.32 1,976.06 1,976.06

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