TAX INVOICE Original

## 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/2574 Dated 17/08/2024

IRN No d300bdd1d187a914a41cb978eb7b277fb67ed9282820a43bb86687a

a70c04bac

ACK No 172415610302132 Date: 08/17/2024

Buyer

**MUSKAN ENTERPRISES HINDAUN** 

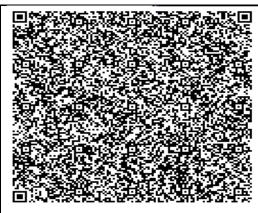
GROUND FLOOR, MUSKAN ENTERPRISES, CHOBEY JI KA KATLA CHOURA KA KATLA, KATLA BAZAR, HINDAUN CITY,

HINDAUN Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: **08AVLPB6657J2Z5** PAN No. **AVLPB6657J** 

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

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	623.81	1.00	5	24,702.88
	40.0/4							
	Total No. 1	<b>T.</b>		40	<b>T</b>			04.700.00
	Total Nag. 1	Total	4	40				24,702.88
Other Charges		,		Other Charges			70.48	
BARDANA MAJDURI				CGST TAX				619.32
40.00 30.00				SGST TAX				619.32

Amount In Words Rupees Twenty Six Thousand Twelve 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%	24,772.88	619.32	619.32	
00002010	0001 2.370+0001 2.370	24,772.00	019.32	019.32	

**Net Amount** 

## **Remarks:**

Terms:

<ol> <li>Goods once sold are not returnable.</li> </ol>	
1. GOOGS ONCE SOID ARE NOT TETUTHADIE.	

- 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** 

26,012.00