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 Pin: 302013 State: Rajasthan

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/152 Dated 06/04/2024

IRN No e78434c366d9e834ed624682995ef272a65a378e216b8f0748c0a9d2

0c36946e

ACK No 172414752259962 Date: 04/06/2024

Buyer

MADHUSUDAN SANTOSH KUMAR KHANDAR

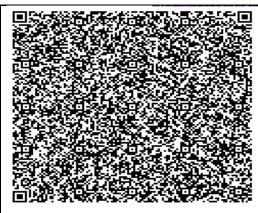
KHANDAR

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	709.52	0.00	5	28,380.80
	Total Nag. 1	Total	4	40	Total			28,380.80

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges 69.66 **CGST TAX** 711.27 SGST TAX 711.27

Net Amount 29,873.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Seventy Three Only.

Our Bankers:

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

HSN Code	de Tax Description Assessable Value		CGST Value	SGST
		Value	value	Value
08062010	CGST 2.5%+SGST 2.5%	28,450.80	711.27	711.27

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