

## TAX INVOICE

Original

## P K 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/3188

Dated 12/09/2024

IRN No 212295daf17c6b03c013a282eafe544311298dd530c3759d9895b98a  
24f19ab6

ACK No 172415783184810

Date : 09/12/2024

Buyer

Madanlal Rajendra Kumar Bharatpur  
BHARTPUR

BHARTPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATPUR-BAYANA TR,

Vehicle No

Delivery Station : BHARTPUR

Eway Bill No. 731457959389

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 200.0/20	08062010	20.00	200.00	823.81	1.00	5	163,114.38
Total Nag. 5		Total	20	200	Total	163,114.38		

## Other Charges

BARDANA MAJDURI  
200.00 150.00

Other Charges	350.40
CGST TAX	4,086.61
SGST TAX	4,086.61
Net Amount	171,638.00

Amount In Words Rupees One Lakh Seventy One Thousand Six Hundred Thirty Eight 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%	163,464.38	4,086.61	4,086.61

## 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