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: Rajasthan State Code: 08 Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/112 Dated 05/04/2024

IRN No 3c78e0db7deec99de9e4ca28634731943acc8ec864ce3f33591c1c6b

0aec8aa8

ACK No 172414743509519 Date: 04/05/2024

Buyer

MUSKAN ENTERPRISES HINDAUN

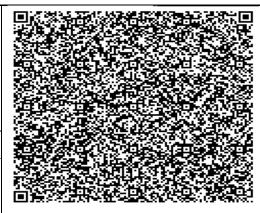
GROUND FLOOR, MUSKAN ENTERPRISES, CHOBEY JI KA KATLA CHOURA KA KATLA, KATLA BAZAR, HINDAUN CITY,

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

Broker R M [MADAN]

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	8.00	104.00	647.32	1.00	12	66,648.07
	104.0/8							
2	BADAM GST 12%	08021200	5.00	40.00	513.39	1.00	12	20,330.24
	40.0/5							
	Total Nag. 3	Total	13	144	Total			86,978.31
Other Charges				Other Charges			210.11	
BARDANA MAJDURI							5,231.29	
120.00 90.00				SGST TAX			5,231.29	
				1				

Amount In Words Rupees Ninety Seven Thousand Six Hundred Fifty One Only.

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()ur	Bankers	:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	87,188.31	5,231.29	5,231.29

Net Amount

Remarks:

Terms:

Goods once sold are not returnable.
L. GOOGS ONCE SOIG ARE NOU FELUTIADIE.

- 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

97,651.00