Original **TAX INVOICE** 

## PK ENTERPRISES 2023-24

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/7173 Dated 21/03/2024

IRN No 4ad78362f79b4f6d5b526f194152835fbb007f28dadcdf30ca90255e4

49fbee5

ACK No 172414647142874 Date: 03/21/2024

Buyer

VRINDAVAN VIJAYGOPAL KHANDAR

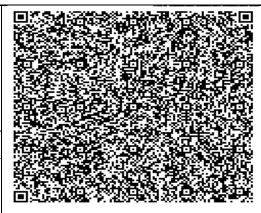
KHANDAR

Code: 08 KHANDAR Pin: **322025** State: Rajasthan

Phone:

GSTIN: 08CCYPM2386M1ZJ PAN No. CCYPM2386M

Delivery Address:



Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: KHANDAR

Broker **DL SURESH KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 60.0/6	08062010	6.00	60.00	161.90			9,714.00
<b>Other</b> BARDAI	Total Nag. 1  Charges NA MAJDURI	Total	6	60 Other Ch				9,714.00 100.30 245.35

70.00 30.00 **CGST TAX** 245.35 245.35 SGST TAX

**Net Amount** 10,305.00

Amount In Words Rupees Ten Thousand Three Hundred Five Only.

Our Bankers:

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

08062010 CGST 2.5%+SGST 2.5% 9,814.00 245.35 245.		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	H	08062010	CGST 2.5%+SGST 2.5%	9,814.00	245.35	245.35	;

## 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 2023-24

**Authorised Signatory**