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/4441 Dated 06/11/2024

IRN No 58612ca9e8e1afd90721847bd2d8aa695b7da7dc18b5c9dbb470724

eb5f4a4c1

ACK No 172416164923376 Date: 11/06/2024

Buyer

Varndavan Mukesh Kumar Khandar

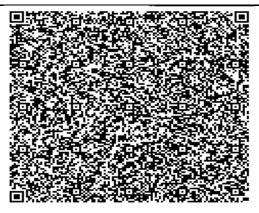
KHANDAR

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

Phone:

GSTIN: **08AMFPM5314C1ZE** PAN No. AMFPM5314C

Delivery Address:



**CREDIT** Pymt Mode: Transporter GANPATI

Vehicle No

Delivery Station: KHANDAR

Broker **NIRMAL JI JAIN** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	690.48			13,809.60
	Total Nag. 1	Total	2	20	Total			13,809.60

Other Charges

BARDANA MAJDURI

40.00 30.00

70.42 Other Charges **CGST TAX** 346.99

**Net Amount** 14,574.00

Amount In Words Rupees Fourteen Thousand Five Hundred Seventy Four 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%	13,879.60	346.99	346.99

SGST TAX

## **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** 

346.99