

## 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/2469

Dated 10/08/2024

IRN No bd1b39f72aa5d18d011892f64ff1803629a980fe9a1674ab6b31deb8b  
dec2be6

ACK No 172415572328140

Date : 08/10/2024

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 KHANDLWAL TRASPORT

Vehicle No

Delivery Station : BHARTPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 52.0/4	08021200	4.00	52.00	658.93	1.00	12	33,921.72
Total Nag. 1		Total	4	52	Total	33,921.72		

## Other Charges

BARDANA MAJDURI  
40.00 30.00

Other Charges	70.28
CGST TAX	2,039.50
SGST TAX	2,039.50
Net Amount	38,071.00

Amount In Words Rupees Thirty Eight Thousand Seventy One Only.

## Our 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%	33,991.72	2,039.50	2,039.50

## 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