

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/404

Dated 20/04/2024

IRN No 9f3b863eca50254bcd3a496d4a9579da7cbdf92434383e1095c1caf
72ed64c1

ACK No 172414834334859

Date : 04/20/2024

Buyer

MUSKAN ENTERPRISES HINDAUN

GROUND FLOOR, MUSKAN ENTERPRISES,

CHOBAY JI KA KATLA CHOURA KA

KATLA, KATLA BAZAR, HINDAUN CITY,

HINDAUN

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVLPB6657J2Z5

PAN No. AVLPB6657J

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : HINDON

Broker R M [MADAN]

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA DODI 32.0/4	20081920	4.00	32.00	803.57	1.00	12	25,457.10
2	BADAM GST 12% 40.0/5	08021200	5.00	40.00	517.86	1.00	12	20,507.26
Total Nag. 2		Total	9	72	Total	45,964.36		

Other Charges

BARDANA MAJDURI

80.00 60.00

Other Charges 140.10

CGST TAX 2,766.27

SGST TAX 2,766.27

Net Amount 51,637.00

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

Our Bankers :

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	25,527.10	1,531.63	1,531.63
08021200	CGST 6.0%+SGST 6.0%	20,577.26	1,234.64	1,234.64

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