Original **TAX INVOICE** 

## 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/3188 Dated 12/09/2024

IRN No 212295daf17c6b03c013a282eafe544311298dd530c3759d9895b98a

24f19ab6

ACK No 172415783184810 Date: 09/12/2024

Buyer

Madanlal Rajendra Kumar Bharatpur

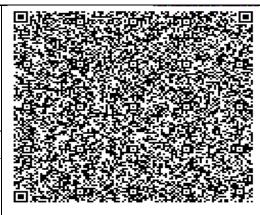
**BHARTPUR** 

Code: 08 **BHARTPUR** Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



**CREDIT** Pymt Mode:

Transporter **BHARATPUR-BAYANA TR,** 

Vehicle No

Delivery Station: BHARTPUR

731457959389 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 200.0/20	08062010	20.00	200.00	823.81	1.00	5	163,114.38
	Total Nag. 5	Total	20		Total			163,114.38
Other Charges			Other Charges 350.40					

BARDANA MAJDURI 200.00 150.00

**CGST TAX** 4,086.61 SGST TAX 4,086.61

**Net Amount** 171,638.00

Amount In Words Rupees One Lakh Seventy One Thousand Six Hundred Thirty Eight Only.

Our Bankers:

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

**SGST HSN Code** Tax Description Assessable **CGST** Value Value Value 08062010 CGST 2.5%+SGST 2.5% 163,464.38 4,086.61 4,086.61

## **Remarks:**

Terms:

1 (	2hnnf	once	cold	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**