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/2469 Dated 10/08/2024

IRN No bd1b39f72aa5d18d011892f64ff1803629a980fe9a1674ab6b31deb8b

dec2be6

ACK No 172415572328140 Date: 08/10/2024

Buyer

Madanlal Rajendra Kumar Bharatpur

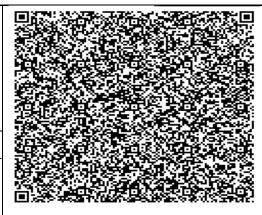
BHARTPUR

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

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



CREDIT Pymt Mode:

KHANDLWAL TRASPORT Transporter

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			Other Charges 70.28					

BARDANA MAJDURI

40.00 30.00 **CGST TAX**

2,039.50 2,039.50

SGST TAX **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