**TAX INVOICE** Original

## 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/4523 Dated 09/11/2024

IRN No 189bb6cd6fcd8f77d3fc878e6eb93e02152e60ffaf95cd9c45c94ed2e4

265afb

ACK No 172416190332980 Date: 11/09/2024

Buyer

MUSKAN ENTERPRISES HINDAUN

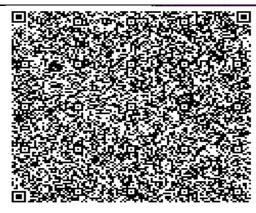
**GROUND FLOOR, MUSKAN ENTERPRISES,** CHOBEY JI KA KATLA CHOURA KA KATLA, KATLA BAZAR, HINDAUN CITY,

Code: 08 HINDAUN Pin: **322230** State: Rajasthan

Phone:

GSTIN: PAN No. AVLPB6657J 08AVLPB6657J2Z5

Delivery Address:



**CREDIT** Pymt Mode:

**MARUTI TRANSPORT** Transporter

Vehicle No

Delivery Station: HINDON

751475635892 Eway Bill No.

Broker R M [MADAN]

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	928.57	1.00	5	183,856.86
2	AABJOSH TAX 5 200.0/20	08062010	20.00	200.00	685.71	1.00	5	135,770.58
	Total Nag. 10	Total	40	400	Total			210 627 44
Other Charges					Other Charges			319,627.44 700.20

BARDANA MAJDURI

400.00 300.00 **CGST TAX** 

8,008.18 8,008.18 SGST TAX

**Net Amount** 336,344.00

Amount In Words Rupees Three Lakh Thirty Six Thousand Three Hundred Forty 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%	320,327.44	8,008.18	8,008.18		

## **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**