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/605 Dated 01/05/2024

IRN No 57e5f11606e80be434eb0145b8cf8946423530f58497a88410a3ff5094

8875cf

ACK No 172414900953726 Date: 05/01/2024

Buyer

Madanlal Rajendra Kumar Bharatpur

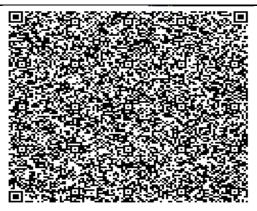
**BHARTPUR** 

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

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



**CREDIT** Pymt Mode:

KHANDLWAL TRASPORT Transporter

Vehicle No

Delivery Station: BHARTPUR

771424685972 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	8.00	80.00	828.57	1.00	5	65,622.74
	80.0/8							
2	AABJOSH TAX 5	08062010	4.00	40.00	619.05	1.00	5	24,514.38
	40.0/4							
3	AABJOSH TAX 5	08062010	4.00	40.00	657.14	1.00	5	26,022.74
	40.0/4							
4	BADAM GST 12%	08021200	4.00	52.00	625.00	1.00	12	32,175.00
	52.0/4							
	Total Nag. 5	Total	20	212	Total			148,334.86
Other Charges				Other Charges				349.74
BARDANA MAJDURI				CGST TAX				4,845.70
200.00 150.00				SGST TAX				4,845.70

Amount In Words Rupees One Lakh Fifty Eight Thousand Three Hundred Seventy Six 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%	116,439.86	2,911.00	2,911.00
08021200	CGST 6.0%+SGST 6.0%	32,245.00	1,934.70	1,934.70

**Net Amount** 

## **Remarks:**

<u>1erms :</u>	For P K ENTERPRISES 2024-25
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- Goods once sold are not returnable.
  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.

**Authorised Signatory** 

158,376.00