

## 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/2888

Dated 31/08/2024

IRN No c65a48b11b19d85954ba1882098129b15d9ba4c878ab7915870b028  
06ab5e589

ACK No 172415696586534

Date : 08/31/2024

Buyer

Madanlal Rajendra Kumar Bharatpur  
BHARTPUR

BHARTPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G

Delivery Address :

Pymt Mode: CREDIT

Transporter KHANDLWAL TRASPORT

Vehicle No

Delivery Station : BHARTPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	833.33	1.00	5	65,999.74
Total Nag. 2		Total	8	80	Total	65,999.74		

## Other Charges

BARDANA MAJDURI  
80.00 60.00

Other Charges	140.28
CGST TAX	1,653.49
SGST TAX	1,653.49
Net Amount	69,447.00

Amount In Words Rupees Sixty Nine Thousand Four Hundred Forty Seven 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%	66,139.74	1,653.49	1,653.49

## 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