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/3039 Dated 06/09/2024

IRN No 2b1e410824378b2aebbf0e20108c59ab46577c9a891e23d56c376f5a

f99564cf

ACK No 172415742379576 Date: 09/06/2024

Buyer

Varndavan Mukesh Kumar Khandar

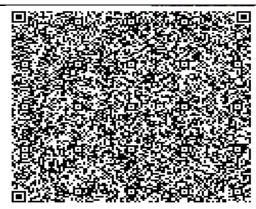
KHANDAR

Code: 08 Khandar Pin: **322025** State: Rajasthan

Phone:

GSTIN: **08AMFPM5314C1ZE** PAN No. AMFPM5314C

Delivery Address:



CREDIT Pymt Mode: Transporter GANPATI

Vehicle No

Delivery Station: KHANDAR

Broker **NIRMAL JI JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	842.86	0.00	5	8,428.60
_	10.0	00063010	1.00	10.00		0.00	_	
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	690.48	0.00	5	6,904.80
	10.0							
	Total Nag. 1	Total	2	20	Total			15,333.40
		'		Othor Cl	20100			70.42

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges 70.42 **CGST TAX** 385.09 385.09 SGST TAX

Net Amount 16,174.00

Amount In Words Rupees Sixteen Thousand One Hundred Seventy 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%	15,403.40	385.09	385.09

Remarks:

Terms:

- 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.

For P K ENTERPRISES 2024-25

Authorised Signatory