Original **TAX INVOICE**

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/2436 Dated 08/08/2024

IRN No 95d6b44e273b6756a6b03565c89775f2dabebb39348f1dfdc4382764

22a214dd

ACK No 172415556895697 Date: 08/08/2024

Buyer

Madanlal Rajendra Kumar Bharatpur

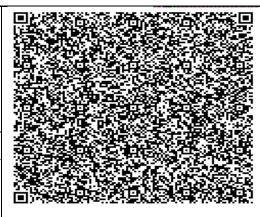
BHARTPUR

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	SHAHI DATES 500 GM 32.0/4	08041020	4.00	32.00	129.46			4,101.29
Other	Total Nag. 1 Charges	Total	4	32 Other Ch	Total narges			4,101.29 70.15

MAJDURI BARDANA 30.00 40.00

CGST TAX 250.28 SGST TAX 250.28 **Net Amount** 4,672.00

Amount In Words Rupees Four Thousand Six Hundred Seventy Two Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041020	CGST 6.0%+SGST 6.0%	4,171.29	250.28	250.28

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