Original **TAX INVOICE**

PK ENTERPRISES 2023-24

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/7073 Dated 16/03/2024

IRN No f1026f7d5b8bbe9c10fd121b20acccd951a854fccebad879112c52ee6

e409127

ACK No 172414614157027 Date: 03/16/2024

Buyer

Madanlal Rajendra Kumar Bharatpur

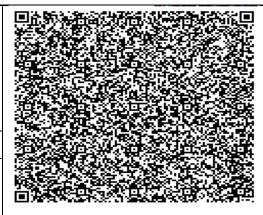
BHARTPUR

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 | AABJOSH TAX 5 80.0/8 | 08062010 | 8.00 | 80.00 | 828.57 | 1.00 | 5 | 65,622.74 |
| 2 | AABJOSH TAX 5 40.0/4 | 08062010 | 4.00 | 40.00 | 619.05 | 1.00 | 5 | 24,514.38 |
| | TU.0/T | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Total Nag. 3 | Total | 12 | 120 | Total | | | 90,137.12 |
| Other Charges | | | | Other Charges | | | 209.52 | |

BARDANA MAJDURI 120.00 90.00

CGST TAX

SGST TAX

2,258.68 2,258.68

Net Amount 94,864.00

Amount In Words Rupees Ninety Four Thousand Eight Hundred Sixty 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% | 90,347.12 | 2,258.68 | 2,258.68 |
| | | | |
| | | | |

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 2023-24

Authorised Signatory