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/2756 Dated 26/08/2024

IRN No 5c71fc222d41b5463c85b5c0c47aabc0de11f3ab2e902451c97c249f

bf956a95

ACK No 172415660224361 Date: 08/26/2024

Buyer

Madanlal Rajendra Kumar Bharatpur

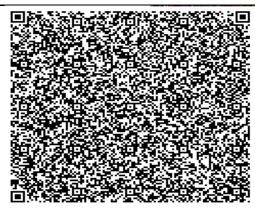
**BHARTPUR** 

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	BADAM GST 12% 104.0/8	08021200	8.00	104.00	678.57	1.00	12	69,865.57
2	BADAM GST 12% 30.0/6	08021200	6.00	30.00	633.93	1.00	12	18,827.72
	Total Nag. 3	Total	14	<b>4 134</b> Total				88,693.29
Other Charges					narges			210.33
				CCCTT	۸ <b>۷</b>			E 004 40

BARDANA MAJDURI 120.00 90.00

**CGST TAX** 5,334.19 5,334.19 SGST TAX **Net Amount** 99,572.00

Amount In Words Rupees Ninety Nine Thousand Five Hundred Seventy Two Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value		
08021200	CGST 6.0%+SGST 6.0%	88,903.29	5,334.19	5,334.19

## **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**