

## 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/605

Dated 01/05/2024

IRN No 57e5f11606e80be434eb0145b8cf8946423530f58497a88410a3ff5094  
8875cf

ACK No 172414900953726

Date : 05/01/2024

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

Eway Bill No. 771424685972

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
3	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	657.14	1.00	5	26,022.74
4	BADAM GST 12% 52.0/4	08021200	4.00	52.00	625.00	1.00	12	32,175.00
Total Nag. 5		Total	20	212	Total	148,334.86		

## Other Charges

BARDANA MAJDURI

200.00 150.00

Other Charges

349.74

CGST TAX

4,845.70

SGST TAX

4,845.70

Net Amount

158,376.00

Amount In Words Rupees One Lakh Fifty Eight Thousand Three Hundred Seventy Six 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%	116,439.86	2,911.00	2,911.00
08021200	CGST 6.0%+SGST 6.0%	32,245.00	1,934.70	1,934.70

## 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