TAX INVOICE Original

## 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/4398** Dated **04/11/2024** 

IRN No 609b82abfd8f7cf27896747a7dc187a6ba13116ec60bc66b121af66c3

44b596f

ACK No 172416149639128 Date: 11/04/2024

Buyer

Madanlal Rajendra Kumar Bharatpur

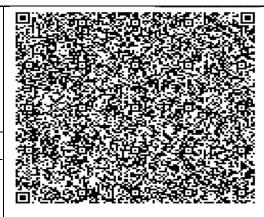
BHARTPUR

BHARTPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



Pymt Mode: CREDIT

Transporter BHARATPUR-BAYANA TR,

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	885.71			70,148.23
	Total Nag. 2	Total	8	80	Total			70,148.23

**Other Charges** 

BARDANA MAJDURI

80.00 60.00

Other Charges 140.35 CGST TAX 1,757.21

Net Amount 73,803.00

Amount In Words Rupees Seventy Three Thousand Eight Hundred Three Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
L			Value	value	Value
	08062010	CGST 2.5%+SGST 2.5%	70,288.23	1,757.21	1,757.21

SGST TAX

## **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** 

1,757.21