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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2372 Dated 05/08/2024

IRN No 7716113548bf109309ec11026a89977398da00820fb278c7895e9f5de

0bc35f9

ACK No 172415532985587 Date: 08/05/2024

Buyer

Madanlal Rajendra Kumar Bharatpur

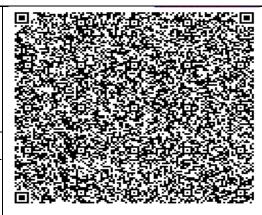
**BHARTPUR** 

BHARTPUR Code: 08 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	847.62	1.00		67,131.50
	Total Nag. 2	Total	8	80	Total			67,131.50

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges **CGST TAX** 

139.92 1,681.79

SGST TAX **Net Amount** 

1,681.79 70,635.00

Amount In Words Rupees Seventy Thousand Six Hundred Thirty Five Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	67,271.50	1,681.79	1,681.79

## **Remarks:**

Terms:

- Goods once sold are not returnable.
  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**