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/2646 Dated 22/08/2024

IRN No 7bbdae79a08934309f12bc904417ccc613bb80bfb58f584db4d432a7

3bf44177

ACK No 172415635346935 Date: 08/22/2024

Buyer

Varndavan Mukesh Kumar Khandar

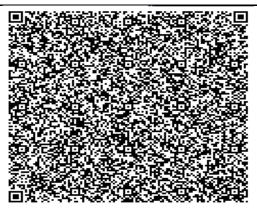
KHANDAR

Khandar Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: **08AMFPM5314C1ZE** PAN No. **AMFPM5314C** 

Delivery Address:



Pymt Mode: **CREDIT**Transporter **GANPATI** 

Vehicle No

Delivery Station: KHANDAR

Broker **NIRMAL JI JAIN** 

<del>                                     </del>				O41 O				CO E0
	Total Nag. 1	Total Nag.         1         Total         2         20         Total         5,714.20					5,714.20	
	20.0/2							
1	AABJOSH TAX 5	08062010	2.00	20.00	285.71	0.00	5	5,714.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

**Other Charges** 

BARDANA MAJDURI

40.00 30.00

30.00

Other Charges 69.58
CGST TAX 144.61
SGST TAX 144.61

Net Amount 6,073.00

Amount In Words Rupees Six Thousand Seventy Three 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%	5,784.20	144.61	144.61

## **Remarks:**

Terms:

4	C I -	 	 	 1-	1 -

- 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**