

## 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/664

Dated 03/05/2024

IRN No ce0e7a4e2ca2c7c79bb433b2eee5b94cd415a6fa3d9d3e22c05ac810  
91e490c7

ACK No 172414918166972

Date : 05/03/2024

Buyer

VRINDAVAN VIJAYGOPAL KHANDAR  
KHANDAR

KHANDAR

Pin : 322025

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCYPM2386M1ZJ

PAN No. CCYPM2386M

Delivery Address :

Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station : KHANDAR

Broker DL SURESH KHANDLWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 180.0/18	08062010	18.00	180.00	157.14	0.00	5	28,285.20
2	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	661.90	0.00	5	26,476.00
Total Nag. 4		Total	22	220	Total	54,761.20		

## Other Charges

BARDANA MAJDURI  
250.00 120.00

Other Charges	370.24
CGST TAX	1,378.28
SGST TAX	1,378.28
Net Amount	57,888.00

Amount In Words Rupees Fifty Seven Thousand Eight Hundred Eighty Eight 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%	55,131.20	1,378.28	1,378.28

## 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