Original **TAX INVOICE**

PK ENTERPRISES 2023-24

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/7085 Dated 18/03/2024

IRN No 14ebad3b76ae97583875d3d0c00107c843f0f2003bb198f27c4b0e6b

8304c64b

ACK No 172414622827875 Date: 03/18/2024

Buyer

Madanlal Rajendra Kumar Bharatpur

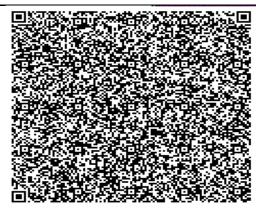
BHARTPUR

Code: 08 **BHARTPUR** 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	PISTA DODI	20081920	4.00	32.00	794.64	1.00	12	25,174.20
	32.0/4							
	Total Nag. 1	Total	4	32	Total			25,174.20
Other Charges			Other Ch	narges			70.50	

Amount In Words Rupees Twenty Eight Thousand Two Hundred Seventy Four Only.

Our Bankers:

30.00

MAJDURI BARDANA

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

40.00

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 20081920 CGST 6.0%+SGST 6.0% 25,244.20 1,514.65 1,514.65

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 (2hnnf	once	cold	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 2023-24

Authorised Signatory

1,514.65

1,514.65

28,274.00