Original **TAX INVOICE** 

## 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/2353 Dated 03/08/2024

IRN No 8aecc6ee40144d0982cc954be14236686cafb400a32e287aebe7cf22

39e7da7a

ACK No 172415524798038 Date: 08/03/2024

Buyer

Varndavan Mukesh Kumar Khandar

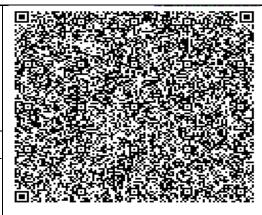
KHANDAR

Code: **08** Khandar Pin: **322025** State: Rajasthan

Phone:

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

Delivery Address:



Pymt Mode: CREDIT Transporter GANPATI

Vehicle No

Delivery Station: KHANDAR

Broker **NIRMAL JI JAIN** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	295.24			5,904.80
	Total Nag. 1	Total	2	20	Total			5,904.80

Other Charges

BARDANA MAJDURI

40.00 30.00

70.46 Other Charges **CGST TAX** 149.37 SGST TAX 149.37

**Net Amount** 6,274.00

Amount In Words Rupees Six Thousand Two Hundred Seventy Four 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%	5,974.80	149.37	149.37

## **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**