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/3193 Dated 12/09/2024

IRN No 80eca5c65fd2be4d82dfbc4a30bebe6c7af93bd6705a97ae4c75e17fe

17523be

ACK No 172415784326060 Date: 09/12/2024

Buyer

MADHUSUDAN SANTOSH KUMAR KHANDAR

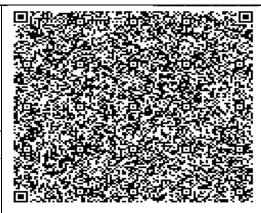
KHANDAR

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

Phone:

GSTIN: 08ANSPM3374Q1ZY PAN No. ANSPM3374Q

Delivery Address:



CREDIT Pymt Mode: Transporter GANPATI

Vehicle No

Delivery Station: KHANDAR

Broker **DL SURESH KHANDELWAL**

-								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	3.00	30.00	280.95	0.00	5	8,428.50
	30.0/3							
2	AABJOSH TAX 5	08062010	1.00	10.00	685.71	0.00	5	6,857.10
	10.0							
	Total Nag. 1	Total	4	40	Total		,	15,285.60
	+	 						

Other Charges

BARDANA MAJDURI

40.00 30.00

69.62 Other Charges **CGST TAX** 383.89 383.89 SGST TAX

Net Amount 16,123.00

Amount In Words Rupees Sixteen Thousand One Hundred Twenty 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%	15,355.60	383.89	383.89

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