

## 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/430

Dated 22/04/2024

IRN No f03cfc1cae34604abef293bbc653bfa1f20b4000703ba6b50cef41ccaa  
68528b

ACK No 172414842786677

Date : 04/22/2024



Buyer

## MUSKAN ENTERPRISES HINDAUN

GROUND FLOOR, MUSKAN ENTERPRISES,

CHOBAY JI KA KATLA CHOURA KA

KATLA, KATLA BAZAR, HINDAUN CITY,

HINDAUN

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVLPB6657J2Z5

PAN No. AVL PB6657J

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : HINDON

Broker R M [MADAN]

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	833.33	1.00	5	32,999.87
2	BADAM GST 12% 52.0/4	08021200	4.00	52.00	638.39	1.00	12	32,864.32
Total Nag. 2		Total	8	92	Total	65,864.19		

## Other Charges

BARDANA MAJDURI

80.00 60.00

Other Charges 140.19

CGST TAX 2,802.81

SGST TAX 2,802.81

Net Amount 71,610.00

Amount In Words Rupees Seventy One Thousand Six Hundred Ten 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%	33,069.87	826.75	826.75
08021200	CGST 6.0%+SGST 6.0%	32,934.32	1,976.06	1,976.06

## 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