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/2983** Dated **04/09/2024**

IRN No 32c2272052cd1bc435cc628754688b4019e6c45b9c35da8a7c69a76

64fa7a233

ACK No 172415726851432 Date: 09/04/2024

Buyer

Madanlal Rajendra Kumar Bharatpur

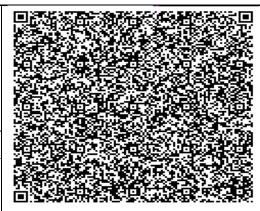
BHARTPUR

BHARTPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



Pymt Mode: CREDIT

Transporter KHANDLWAL TRASPORT

Vehicle No

Delivery Station: BHARTPUR

Eway Bill No. **781455994189**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM	08041020	8.00	64.00	129.46	1.00	12	8,202.59
	ZAHIDI							
	64.0/8							
2	AABJOSH TAX 5	08062010	8.00	80.00	833.33	1.00	5	65,999.74
	80.0/8							
3	BADAM GST 12%	08021200	12.00	60.00	656.25	1.00	12	38,981.25
	GURBANDI							
	60.0/12							
	Total Nag. 6	Total	28	204	Total	'		113,183.58
Other Charges			Other Cl	harges	•		419.76	
BARDANA MAJDURI			CGST TAX			4,501.33		
240.00 180.00				SGST TAX			4,501.33	

Amount In Words Rupees One Lakh Twenty Two Thousand Six Hundred Six Only.

_	T 7	
(hur	Bankers	•
Oui	Dunkers	•

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08041020 CGST 6.0%+SGST 6.0% 8,342.59 500.56 500.56 08062010 CGST 2.5%+SGST 2.5% 66,139.74 1,653.49 1,653.49 08021200 CGST 6.0%+SGST 6.0% 39,121.25 2,347.28 2,347.28

Net Amount

Remarks:

Terms:

 Goods 	anca cald	are not	roturnable	
I. GUUUS	Office Solu	are nou	recurrable	:.

- 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

122,606.00