Original **TAX INVOICE**

PK ENTERPRISES 2024-25

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/2869 Dated 30/08/2024

IRN No 772224ec9aa8471487d2a4d28094b43a930d8ec69a6118474fd79bc7

30f34bd0

ACK No 172415687780633 Date: 08/30/2024

Buyer

MUSKAN ENTERPRISES HINDAUN

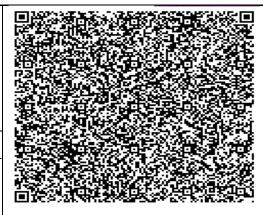
GROUND FLOOR, MUSKAN ENTERPRISES, CHOBEY JI KA KATLA CHOURA KA KATLA, KATLA BAZAR, HINDAUN CITY,

Code: 08 HINDAUN Pin: **322230** State: Rajasthan

Phone:

GSTIN: PAN No. AVLPB6657J 08AVLPB6657J2Z5

Delivery Address:



CREDIT Pymt Mode:

MARUTI TRANSPORT Transporter

Vehicle No

Delivery Station: HINDON

Broker R M [MADAN]

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	10.00	80.00	589.29	1.00	12	46,671.77
	Indi 1kg							
	80.0/10							
2	AKHROT INSHELL	08023100	3.00	30.00	476.19	1.00	5	14,142.84
	ROYAL JAR							
	30.0/3							
3	ALMOND INSHELL	08021100	4.00	40.00	553.57	1.00	12	21,921.37
	NP							
	40.0/4							
	Total Nag. 4	Total	17	150	Total			82,735.98
Other	Other Charges				narges			280.00
MAJIDIRI RARDANA				CGST TAX			4.483.51	

MAJDURI

BARDANA 120.00 160.00

SGST TAX 4,483.51

Net Amount 91,983.00

Amount In Words Rupees Ninety One Thousand Nine Hundred Eighty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	46,811.77	2,808.71	2,808.71	
08023100	CGST 2.5%+SGST 2.5%	14,212.84	355.32	355.32	
08021100	CGST 6.0%+SGST 6.0%	21,991.37	1,319.48	1,319.48	

Remarks:

Terms:

1 Coods	anca cald	ara not	returnable.
1. G000S	once solu	are nou	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