TAX INVOICE Original

## 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/2778** Dated **27/08/2024** 

IRN No f342ea32b287a0dc642b3ae8fa0d6598ce1de90cc3146f05f45585ee8

2032b8a

ACK No 172415664969268 Date: 08/27/2024

Buyer

**MUSKAN ENTERPRISES HINDAUN** 

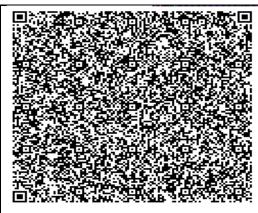
GROUND FLOOR, MUSKAN ENTERPRISES, CHOBEY JI KA KATLA CHOURA KA KATLA, KATLA BAZAR, HINDAUN CITY,

HINDAUN Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: **08AVLPB6657J2Z5** PAN No. **AVLPB6657J** 

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

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% Tp 250gm 104.0/8	08021200	8.00	104.00	678.57	1.00	12	69,865.57
	Total Nag. 2	Total	8	104	Total			69,865.57
Other Charges				Other Charges			139.77	
BARDANA MAJDURI				CGST TAX				4,200.33
80.00 60.00				SGST TAX				4,200.33

Amount In Words Rupees Seventy Eight Thousand Four Hundred Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	70,005.57	4,200.33	4,200.33

**Net Amount** 

## **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** 

78,406.00