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 Pin: 302013 State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/225 Dated 10/04/2024

IRN No 308efdd149669c795623233e0da3a3394d0c912897ea3eac2441428c

533375b2

ACK No 172414775427951 Date: 04/10/2024

Buyer

Madanlal Rajendra Kumar Bharatpur

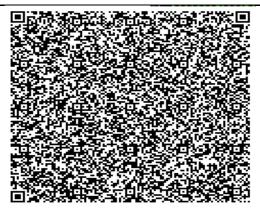
BHARTPUR

BHARTPUR Code: 08 Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



CREDIT Pymt Mode:

KHANDLWAL TRASPORT Transporter

Vehicle No

Delivery Station: BHARTPUR

Broker

| S | ALMOND INSHELL SILVER 40.0/4 | 08021100 | 4.00 | 40.00 | 397.32 | 1.50 | 12 | 15,654.41 |
|---|------------------------------------|----------|------|-------|--------|------|----|-----------|
| | | | | | | | | 13,034.41 |
| | Total Nag. 1 | Total | 4 | 40 | Total | | | 15,654.41 |

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges 69.67 **CGST TAX** 943.46 SGST TAX 943.46

Net Amount 17,611.00

Amount In Words Rupees Seventeen Thousand Six Hundred Eleven Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021100 | CGST 6.0%+SGST 6.0% | 15,724.41 | 943.46 | 943.46 |
| | | | | |

Remarks:

Terms:

| Goods once sold are not retur | nahla |
|---|-------|

- 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