**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/2888 Dated 31/08/2024

IRN No c65a48b11b19d85954ba1882098129b15d9ba4c878ab7915870b028

06ab5e589

ACK No 172415696586534 Date: 08/31/2024

Buyer

Madanlal Rajendra Kumar Bharatpur

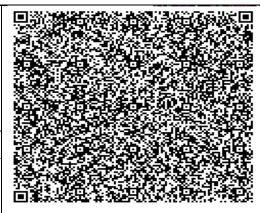
**BHARTPUR** 

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

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



**CREDIT** Pymt Mode:

KHANDLWAL TRASPORT Transporter

Vehicle No

Delivery Station: BHARTPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	833.33			65,999.74
	Total Nag. 2	Total	8	80 Other Ch	Total			65,999.74 140.28

Other Charges

BARDANA MAJDURI

80.00 60.00

Other Charges **CGST TAX** 

1,653.49 1,653.49

**Net Amount** 69,447.00

Amount In Words Rupees Sixty Nine Thousand Four Hundred Forty Seven Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08062010 CGST 2.5%+SGST 2.5% 66,139.74 1,653.49 1,653.49

SGST TAX

## **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**