

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 :

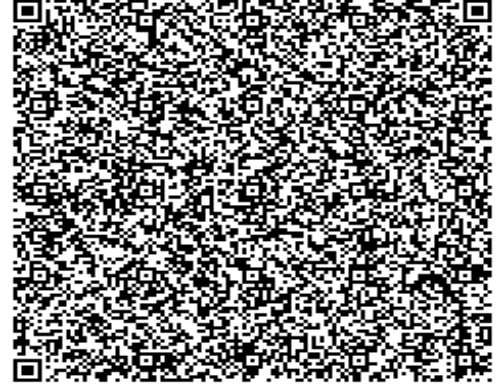
Invoice No. SL/4243

Dated 24/10/2024

IRN No 96b58d78fea76e4cb2ccd4905c233e94df39fce1545b620b7239f16e7
c286f11

ACK No 172416086623745

Date : 10/24/2024



Buyer

MADHUSUDAN SANTOSH KUMAR KHANDAR
KHANDAR

KHANDAR

Pin : 322025

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANSPM3374Q1ZY

PAN No. ANSPM3374Q

Delivery Address :

Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station : KHANDAR

Broker DL SURESH KHANDLWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	314.29	0.00	5	12,571.60
				</				

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges	70.32
CGST TAX	316.04
SGST TAX	316.04
Net Amount	13,274.00

Amount In Words Rupees Thirteen Thousand Two Hundred Seventy Four Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	12,641.60	316.04	316.04

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