Original **TAX INVOICE** 

## P K ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

State Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/871 Dated 11/05/2024

IRN No 2a8fda47e11cdf790918707efda42df18f9e3dcea13aae6d491b7c319

1e18330

ACK No 172414972163719 Date: 05/11/2024

Buyer

Madanlal Rajendra Kumar Bharatpur

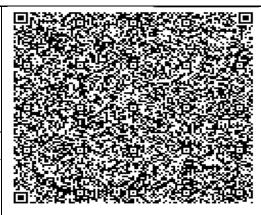
**BHARTPUR** 

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	BADAM GST 12%	08021200	12.00	60.00	616.07	1.00	12	36,594.56
	60.0/12							
2	PISTA DODI	20081920	4.00	32.00	803.57	1.00	12	25,457.10
	32.0/4							
	Total Nag. 3	Total	16	92	Total			62,051.66
Other Charges					Other Charges 209.94			

Other Charges

MAJDURI BARDANA

90.00 120.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 69,733.00

Amount In Words Rupees Sixty Nine Thousand Seven Hundred Thirty 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%	36,734.56	2,204.07	2,204.07
20081920	CGST 6.0%+SGST 6.0%	25,527.10	1,531.63	1,531.63

## **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** 

3,735.70

3,735.70