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 State Code: 08 Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4425 Dated 05/11/2024

IRN No 16f7b6dda9b63f900154072b6f6f03c4a403be560cd89e87ac0432ab6

ae04dbc

ACK No 172416156513882 Date: 11/05/2024

Buyer

Varndavan Mukesh Kumar Khandar

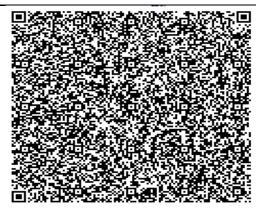
KHANDAR

Code: **08** Khandar Pin: **322025** State: Rajasthan

Phone:

GSTIN: **08AMFPM5314C1ZE** PAN No. AMFPM5314C

Delivery Address:



CREDIT Pymt Mode: Transporter GANPATI

Vehicle No

Delivery Station: KHANDAR

Broker **NIRMAL JI JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 120.0/12	08062010	12.00	120.00	171.43			20,571.60
_	Total Nag. 2	Total	12	120	Total			20,571.60
								100.00

Other Charges

BARDANA MAJDURI

140.00 60.00

199.82 Other Charges **CGST TAX** 519.29 SGST TAX 519.29

Net Amount 21,810.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Ten 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%	20,771.60	519.29	519.29

Remarks:

Terms:

Goods once sold are not returnable.
 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