

## 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/4446

Dated 06/11/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

**MADAN KHENDELWAL DOSA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter J.K.

Vehicle No

Delivery Station : DOUSA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA GST 12% 39.0/3	08025200	3.00	39.00	251.79	0.00	12	9,819.81
Total Nag. 1		Total	3	39	Total	9,819.81		

**Other Charges**

MAJDURI

20.00

Other Charges	20.41
CGST TAX	590.39
SGST TAX	590.39
<b>Net Amount</b>	<b>11,021.00</b>

Amount In Words Rupees Eleven Thousand Twenty One Only.

**Our Bankers :**

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08025200	CGST 6.0%+SGST 6.0%	9,839.81	590.39	590.39

**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