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/2922 Dated 02/09/2024

IRN No dbd12aa824d2a48eb64f5a729d667f6f6748d6ceb23cf6a3f9f98b5e4

1dd3509

ACK No 172415709021131 Date: 09/02/2024

Buyer

Madanlal Rajendra Kumar Bharatpur

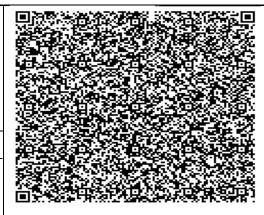
BHARTPUR

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 | SHAHI DATES 500 GM ZAHIDI 32.0/4 | 08041020 | 4.00 | 32.00 | 129.46 | 1.00 | 12 | 4,101.29 |
| | Total Nag. 1 | Total | 4 | 32 | Total | | | 4,101.29 |
| Other | Other Charges | | | Other C | harges | 1 | | 70.15 |
| MAIDURT BARDANA | | | | CGST TAX | | | 250.28 | |

MAJDURI BARDANA 30.00 40.00

250.28 SGST TAX

Net Amount 4,672.00

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

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08041020 | CGST 6.0%+SGST 6.0% | 4,171.29 | 250.28 | 250.28 |

Remarks:

Terms:

| 1 Coode once co | old are not returnable. |
|--------------------|-------------------------|
| 1. GOODS OFFICE SO | nu 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