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/640 Dated 02/05/2024

IRN No 41e635b15158a285c5e1111c7e9e9207413683ebd3dca4b94c07a9e

4a15b6dc3

ACK No 172414910709036 Date: 05/02/2024

Buyer

MADHUSUDAN SANTOSH KUMAR KHANDAR

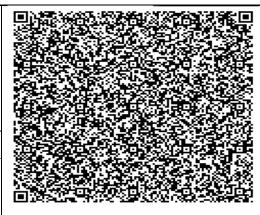
KHANDAR

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

Phone:

GSTIN: 08ANSPM3374Q1ZY PAN No. ANSPM3374Q

Delivery Address:



CREDIT Pymt Mode:

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: KHANDAR

Broker **DL SURESH KHANDELWAL** 

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	661.90			
	Total Nag. 1	Total	4	40	Total			26,476.00

## Other Charges

BARDANA MAJDURI 40.00 30.00

Other Charges 69.70 **CGST TAX** 663.65 SGST TAX 663.65 **Net Amount** 27,873.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Seventy Three 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%	26,546.00	663.65	663.65	

## **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**