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/404 Dated 20/04/2024

IRN No 9f3b863eca50254bcd3a496d4a9579da7cbdfe92434383e1095c1caf

72ed64c1

ACK No 172414834334859 Date: 04/20/2024

Buyer

MUSKAN ENTERPRISES HINDAUN

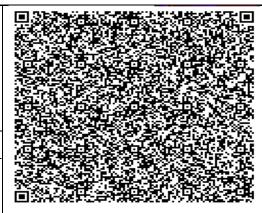
**GROUND FLOOR, MUSKAN ENTERPRISES,** CHOBEY JI KA KATLA CHOURA KA KATLA, KATLA BAZAR, HINDAUN CITY,

Code: 08 HINDAUN Pin: **322230** State: Rajasthan

Phone:

GSTIN: PAN No. AVLPB6657J 08AVLPB6657J2Z5

Delivery Address:



**CREDIT** Pymt Mode:

**MARUTI TRANSPORT** Transporter

Vehicle No

Delivery Station: HINDON

Broker R M [MADAN]

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA DODI 32.0/4	20081920	4.00	32.00	803.57	1.00	12	25,457.10
2	BADAM GST 12% 40.0/5	08021200	5.00	40.00	517.86	1.00	12	20,507.26
	Total Nag. 2	Total	9	72	Total			45,964.36
Other Charges				Other Charges			140.10	
BARDANA MAJDURI				CGST T	CGST TAX 2,			2,766.27

80.00 60.00 SGST TAX 2,766.27

**Net Amount** 51,637.00

Amount In Words Rupees Fifty One Thousand Six Hundred Thirty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
20081920	CGST 6.0%+SGST 6.0%	25,527.10	1,531.63	1,531.63
08021200	CGST 6.0%+SGST 6.0%	20,577.26	1,234.64	1,234.64

## **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**