

## 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/640

Dated 02/05/2024

IRN No 41e635b15158a285c5e1111c7e9e9207413683ebd3dca4b94c07a9e  
4a15b6dc3

ACK No 172414910709036

Date : 05/02/2024

Buyer

MADHUSUDAN SANTOSH KUMAR KHANDAR  
KHANDAR

KHANDAR

Pin : 322025

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANSPM3374Q1ZY

PAN No. ANSPM3374Q

Delivery Address :

Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station : KHANDAR

Broker DL SURESH KHANDLWAL

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	0.00	5	26,476.00
Total Nag. 1		Total	4	40	Total	26,476.00		

## Other Charges

BARDANA MAJDURI  
40.00 30.00Other 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