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/2821 Dated 28/08/2024

IRN No 3c810765ea3012557d12b41831b8caf625cdc17e08b4ab471091a36a

e58a14c3

ACK No 172415674041516 Date: 08/28/2024

Buyer

Madanlal Rajendra Kumar Bharatpur

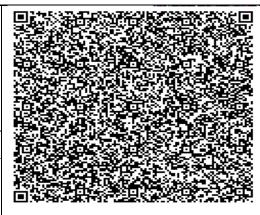
**BHARTPUR** 

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	BADAM GST 12% GURBANDI 60.0/12	08021200	12.00	60.00	633.93	1.00	12	37,655.44
	Total Nag. 2	Total	12	60	Total			37,655.44
046	Charries			Other Ch	narnes			140 10

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges 140.10 **CGST TAX** 2,267.73 SGST TAX 2,267.73

**Net Amount** 42,331.00

Amount In Words Rupees Forty Two Thousand Three Hundred Thirty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable		
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	37,795.44	2,267.73	2,267.73

## **Remarks:**

Terms:

1 Coode once cal	d are not returnable.	
1. GOODS OFICE SOL	u 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**