Original **TAX INVOICE** 

## PK ENTERPRISES 2023-24

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/6929 Dated 09/03/2024

IRN No 0fbf332b206662190865c292efb01d55dabbcdb19a478f4a4743bbc9

1d8c72e8

ACK No 172414569358638 Date: 03/09/2024

Buyer

Madanlal Rajendra Kumar Bharatpur

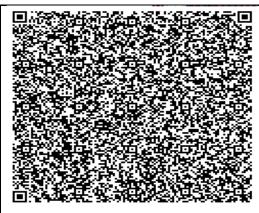
BHARTPUR

BHARTPUR Code: 08 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%	08021200	4.00	52.00	663.39	1.00	12	34,151.32
2	52.0/4 BADAM GST 12% 30.0/6	08021200	6.00	30.00	625.00	1.00	12	18,562.50
3	AABJOSH TAX 5	08062010	4.00	40.00	714.29	1.00	5	28,285.88
	40.0/4							
	T							
	Total Nag. 3	Total	14	122	Total			80,999.70
				Other Charges 210 0			210.04	

## Other Charges

BARDANA MAJDURI 120.00 90.00

Other Charges 210.04 **CGST TAX** 3,880.13 SGST TAX 3,880.13 **Net Amount** 88,970.00

Amount In Words Rupees Eighty Eight Thousand Nine Hundred Seventy Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	52,853.82	3,171.23	3,171.23	
08062010	CGST 2.5%+SGST 2.5%	28,355.88	708.90	708.90	

## **Remarks:**

Terms:

1 Coods	anca cald	are not	returnable.
I. GOOGS	once solu	are nou	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 2023-24

**Authorised Signatory**