

**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/2648** Dated **22/08/2024**

IRN No

ACK No Date : **01/01/1975**

Buyer

**MUSKAN ENTERPRISES HINDAUN**

GROUND FLOOR, MUSKAN ENTERPRISES,

CHOBAY JI KA KATLA CHOURA KA

KATLA, KATLA BAZAR, HINDAUN CITY,

HINDAUN

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

Phone :

GSTIN : **08AVLPB6657J2Z5** PAN No. **AVLPB6657J**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **MARUTI TRANSPORT**

Vehicle No

Delivery Station : **HINDON**

Eway Bill No. **791452521516**

Broker **R M [MADAN]**

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	838.10	1.00	5	33,188.76
2	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	585.71	1.00	5	23,194.12
3	BADAM GST 12% 104.0/8	08021200	8.00	104.00	674.11	1.00	12	69,406.37
	<b>Total Nag. 4</b>	Total	<b>16</b>	<b>184</b>	Total	125,789.25		

**Other Charges**

BARDANA MAJDURI

160.00 120.00

Other Charges 280.05

CGST TAX 5,585.85

SGST TAX 5,585.85

**Net Amount 137,241.00**

Amount In Words **Rupees One Lakh Thirty Seven Thousand Two Hundred Forty One 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%	56,522.88	1,413.07	1,413.07
08021200	CGST 6.0%+SGST 6.0%	69,546.37	4,172.78	4,172.78

**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