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 Code: 08 Pin: 302013 State: Rajasthan

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2493 Dated 12/08/2024

4c904beb5838067607575e277fb9cffddfdd5388c1b03d93681ac1d71 IRN No

8e478bd

ACK No 172415587862231 Date: 08/13/2024

Buyer

Madanlal Rajendra Kumar Bharatpur

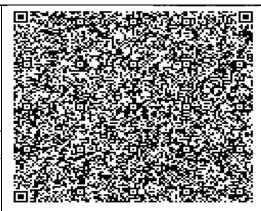
BHARTPUR

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

761450554614 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	847.62	1.00	5	33,565.75
	40.0/4							
2	BADAM GST 12%	08021200	4.00	52.00	658.93	1.00	12	33,921.72
	52.0/4							
3	SHAHI DATES 500 GM	08041020	4.00	32.00	129.46	1.00	12	4,101.29
	32.0/4							
4	AABJOSH TAX 5	08062010	2.00	20.00	619.05	1.00	5	12,257.19
	20.0/2							
5	AABJOSH TAX 5	08062010	2.00	20.00	680.95	1.00	5	13,482.81
	20.0/2							
	Total Nag. 4	Total	16	164	Total			97,328.76
Other Charges				Other Charges			280.40	
BARDANA MAJDURI			CGST TAX			3,775.92		
160.00 120.00				SGST TAX				3,775.92
				Net Amount				105.161.00

Amount In Words Rupees One Lakh Five Thousand One Hundred Sixty One Only.

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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%	59,445.75	1,486.14	1,486.14	
08021200	CGST 6.0%+SGST 6.0%	33,991.72	2,039.50	2,039.50	
08041020	CGST 6.0%+SGST 6.0%	4,171.29	250.28	250.28	

Remarks:

<u>Terms:</u>	For P K ENTERPRISES 2024-25
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- Goods once sold are not returnable.
 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.

Authorised Signatory