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/7103 Dated 18/03/2024

IRN No 7a5cb4a6aca1de2677d7fb72bd3b4b4f4031bb3536891aeae98cccb2

e3db1c35

ACK No 172414624379691 Date: 03/18/2024

Buyer

MADHUSUDAN SANTOSH KUMAR KHANDAR

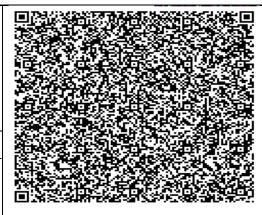
KHANDAR

Code: 08 KHANDAR Pin: **322025** State: Rajasthan

Phone:

GSTIN: 08ANSPM3374Q1ZY PAN No. ANSPM3374Q

Delivery Address:



Pymt Mode: CREDIT

KHANDAR TRANASPORT Transporter

Vehicle No

Delivery Station: KHANDAR

Broker **DL SURESH KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 9.0,230.0/23	08062010	24.00	239.00	160.00			
	Total Nag. 4	Total	24	239	Total			38,240.00

Other Charges

BARDANA MAJDURI

280.00 120.00 Other Charges 400.00 **CGST TAX** 966.00 966.00

Net Amount 40,572.00

Amount In Words Rupees Forty Thousand Five Hundred Seventy Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	38,640.00	966.00	966.00

SGST TAX

Remarks:

Terms:

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.

For P K ENTERPRISES 2023-24

Authorised Signatory