

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 :

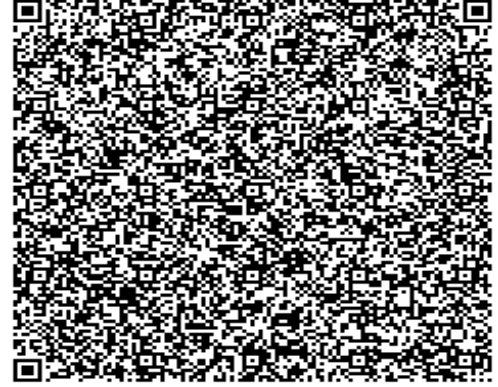
Invoice No. SL/2730

Dated 24/08/2024

IRN No 9133cc88e1f5a454ade6e257962931d90e1f311d778a53e771055633
a55ee15d

ACK No 172415650428311

Date : 08/24/2024



Buyer

Madanlal Rajendra Kumar Bharatpur
BHARTPUR

BHARTPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G

Delivery Address :

Pymt Mode: CREDIT

Transporter KHANDLWAL TRASPORT

Vehicle No

Delivery Station : BHARTPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	833.33	1.00	5	65,999.74
2	ALMOND INSHELL 40.0/4	08021100	4.00	40.00	401.79	1.00	12	15,910.88
Total Nag. 3		Total	12	120	Total	81,910.62		

Other Charges

MAJDURI BARDANA

90.00 120.00

Other Charges

209.70

CGST TAX

2,612.34

SGST TAX

2,612.34

Net Amount

87,345.00

Amount In Words Rupees Eighty Seven Thousand Three Hundred Forty Five 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%	66,139.74	1,653.49	1,653.49
08021100	CGST 6.0%+SGST 6.0%	15,980.88	958.85	958.85

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