TAX INVOICE Original

## 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/6976** Dated **12/03/2024** 

IRN No 09e2f85d520dbd2a13ca7b540e8ac575876568ce4c29414b052b8ec5

5d6e17cf

ACK No 172414584272030 Date: 03/12/2024

Buyer

Madanlal Rajendra Kumar Bharatpur

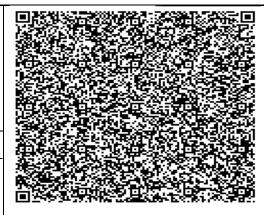
BHARTPUR

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<br>% | GST<br>Rate | Amount    |
|------|-------------------------|----------|------|--------|--------|-----------|-------------|-----------|
| 1    | AABJOSH TAX 5<br>80.0/8 | 08062010 | 8.00 | 80.00  | 866.67 |           |             | 68,640.26 |
|      | Total Nag. 2            | Total    | 8    | 80     | Total  |           |             | 68,640.26 |

**Other Charges** 

BARDANA MAJDURI

80.00 60.00

Other Charges CGST TAX 139.72 1,719.51

SGST TAX

Net Amount

1,719.51 **72,219.00** 

Amount In Words Rupees Seventy Two Thousand Two Hundred Nineteen Only.

## Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 68,780.26           | 1,719.51      | 1,719.51      |

## **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 2023-24

**Authorised Signatory**