TAX INVOICE Original

PK 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/601** Dated **01/05/2024**

IRN No **c841f98f1125061c5ebf87d45e9553d3d118367467ea60ea061aba67**

de38528f

ACK No 172414900867979 Date: 05/01/2024

Buyer

MUSKAN ENTERPRISES HINDAUN

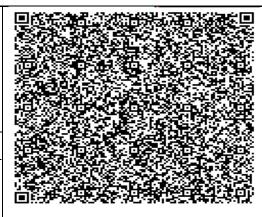
GROUND FLOOR, MUSKAN ENTERPRISES, CHOBEY JI KA KATLA CHOURA KA KATLA, KATLA BAZAR, HINDAUN CITY,

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

Broker R M [MADAN]

SNo.	Description Of Goods	HS	SN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08	8021200	8.00	104.00	625.00	1.00	12	64,350.00
	104.0/8								
		_							
	Total Nag. 2	То	otal	8	104	Total			64,350.00
Other Charges							140.20		
BARDANA MAJDURI					CGST TAX				3,869.40
80.00	60.00				SGST T	ΑX	3,8		3,869.40
					Net Amount 72,229.00				

Amount In Words Rupees Seventy Two Thousand Two Hundred Twenty Nine Only.

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()ur	Bankers	:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	64,490.00	3,869.40	3,869.40

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