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: Rajasthan State Code: 08 Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/6388 Dated 21/02/2025

IRN No a618f5cb890811d89b8b9864da59be27232de333f2bf6b4ff660cf08fd

e455fd

ACK No 172516893285414 Date: 02/21/2025

Buyer

MADHUSUDAN SANTOSH KUMAR KHANDAR

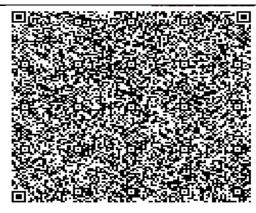
KHANDAR

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

Phone:

GSTIN: 08ANSPM3374Q1ZY PAN No. ANSPM3374Q

Delivery Address:



CREDIT Pymt Mode: Transporter GANPATI

Vehicle No

Delivery Station: KHANDAR

Broker **DL SURESH KHANDELWAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GSTP Rate | Rate | Disc % | GST Rate | Amount |
|-------|-------------------------|----------|------|--------|--------------|--------|-----------|-------------|--------------------|
| 1 | AABJOSH TAX 5 40.0/4 | 08062010 | 4.00 | 40.00 | 405.00 | 385.71 | 0.00 | 5 | 15,428.40 |
| Othor | Total Nag. 1 | Total | 4 | 40 | Other Ch | Total | | | 15,428.40 69.68 |

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** SGST TAX

Net Amount 16,273.00

Amount In Words Rupees Sixteen Thousand Two Hundred Seventy Three 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% | 15,498.40 | 387.46 | 387.46 |

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 2024-25

Authorised Signatory

387.46

387.46