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/4423 Dated 05/11/2024

IRN No 8ccac021dd9555de7c35fceb41c4d0987d35673d08c32cf60cf7b9fb5

83086e3

ACK No 172416156492109 Date: 11/05/2024

Buyer

**PURANLAL VIJAY KUMAR HINDONCITY** 

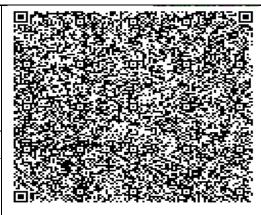
HINDON

Code: 08 HINDON Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08COFPM8964Q1ZT PAN No. COFPM8964Q

Delivery Address:



Pymt Mode: CREDIT

**MARUTI TRANSPORT** Transporter

Vehicle No

Delivery Station: HINDON

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM 96.0/12	08041020	12.00	96.00	142.86			
	Total Nag. 3	Total	12	96	Total			13,714.56

Other Charges

MAJDURI BARDANA

30.00 30.00 Other Charges **CGST TAX** 

**Net Amount** 

60.50 826.47

SGST TAX

826.47 15,428.00

Amount In Words Rupees Fifteen Thousand Four Hundred Twenty Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08041020	CGST 6.0%+SGST 6.0%	13,774.56	826.47	826.47

## 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**