Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2520 Dated 14/08/2024

IRN No 67e3d91f10986c5fff8c7b0638313691bf59bdb4a7d19d64fb0dd215a

48f7d99

ACK No 172415594759944 Date: 08/14/2024

Buyer

UMESH KIRANA STOR HINDON

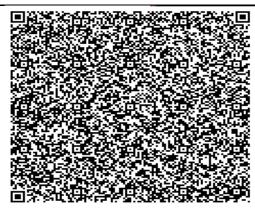
HINDON

Code: 08 HINDON Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08BBCPG1345J1ZV PAN No. BBCPG1345J

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station: HINDON

Broker **MITTAL BROKER**

		1		0:1 01	Otl Ol 00 F0			
	Total Nag. 1	Total	2	16	Total		ļ.	8,091.36
	16.0/2							
1	AKROT GIRI GST 5%	08023200	2.00	16.00	505.71	0.00	5	8,091.36
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Other Charges

BARDANA

30.00

Other Charges 29.58 **CGST TAX** 203.03 203.03 SGST TAX

Net Amount 8,527.00

Amount In Words Rupees Eight Thousand Five Hundred Twenty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08023200	CGST 2.5%+SGST 2.5%	8,121.36	203.03	203.03	

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