

## TAX INVOICE

Original

## P K 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/868

Dated 11/05/2024

IRN No 649810a370a6ebcf11d95832ebab2e6d8a9d2fe7674febe9a6e75068  
0924b9c3

ACK No 172414972065073

Date : 05/11/2024



Buyer

UMESH KIRANA STOR HINDON  
HINDON

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBCPG1345J1ZV

PAN No. BBCPG1345J

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : HINDON

Broker MITTAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 240.0/24	08062010	24.00	240.00	257.14	0.00	5	61,713.60
Total Nag. 6		Total	24	240	Total	61,713.60		

## Other Charges

MAJDURI

20.00

Other Charges 19.72

CGST TAX 1,543.34

SGST TAX 1,543.34

Net Amount 64,820.00

Amount In Words Rupees Sixty Four Thousand Eight Hundred Twenty 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%	61,733.60	1,543.34	1,543.34

## 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