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/603** Dated **01/05/2024**

IRN No 16ada4ef763d12a5cd5905eacc5a00dfbb739c48a37dab11ce40ca2d

72eddf94

ACK No 172414900910411 Date: 05/01/2024

Buyer

PURANLAL VIJAY KUMAR HINDONCITY

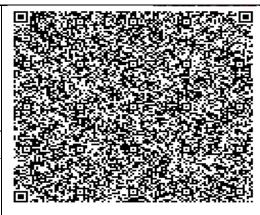
HINDON

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08COFPM8964Q1ZT PAN No. COFPM8964Q

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station: HINDON

Eway Bill No. **731424684539**

Broker R M [MADAN]

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 312.0/24	08021200	24.00	312.00	545.54	0.00	12	170,208.48
Other	Total Nag. 6 Charges	Total	24	312 Other Ch	Total narges			170,208.48

Amount In Words Rupees One Lakh Ninety Thousand Six Hundred Fifty Six Only.

Our Bankers:

MAJDURI

20.00

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%
 170,228.48
 10,213.71
 10,213.71

CGST TAX

SGST TAX

Net Amount

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

10,213.71

10,213.71

190,656.00