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/2438 Dated 08/08/2024

IRN No c1843c8e226c9539f30394a135d93fe5b2f0b876d71d398b73526533

3aaf7254

ACK No 172415557010530 Date: 08/08/2024

Buyer

PURANLAL VIJAY KUMAR HINDONCITY

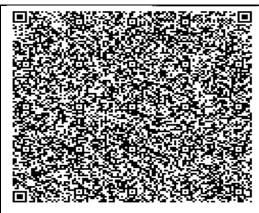
HINDON

Code: 08 HINDON Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08COFPM8964Q1ZT PAN No. COFPM8964Q

Delivery Address:



CREDIT Pymt Mode:

MARUTI TRANSPORT Transporter

Vehicle No

Delivery Station: HINDON

Broker **MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM 80.0/10	08041020	10.00	80.00	134.82			10,785.60
	Total Nag. 3	Total	10	80	Total			10,785.60
	• -						00.50	

Other Charges

BARDANA

30.00

29.52 Other Charges **CGST TAX** 648.94 648.94 SGST TAX

Net Amount 12,113.00

Amount In Words Rupees Twelve Thousand One Hundred Thirteen 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%	10,815.60	648.94	648.94	

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