

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/363

Dated 17/04/2024

IRN No b504ac6db427daee6eadb344b9166f5354314fe5208d4d9182146524
9806aa05

ACK No 172414817002139

Date : 04/17/2024

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

Eway Bill No. 721421284285

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	245.71	0.00	5	58,970.40
2	BADAM GST 12% 160.0/20	08021200	20.00	160.00	518.75	0.00	12	83,000.00
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Other Charges

MAJDURI

20.00

Other Charges 19.68

CGST TAX 6,455.46

SGST TAX 6,455.46

Net Amount 154,901.00

Amount In Words Rupees One Lakh Fifty Four Thousand Nine Hundred One 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%	58,970.40	1,474.26	1,474.26
08021200	CGST 6.0%+SGST 6.0%	83,020.00	4,981.20	4,981.20

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