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/4297** Dated **26/10/2024**

IRN No d5418b6e36af59b8f40c3158c6f0193f6083183175716b7be716b85d5

b96fdb3

ACK No 172416102348124 Date: 10/26/2024

Buyer

PURANLAL VIJAY KUMAR HINDONCITY

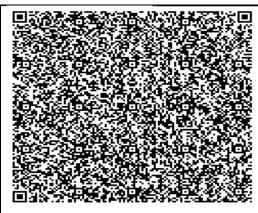
HINDON

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. **731472457194**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	60.00	600.00	308.48	0.00	5	185,088.00
	600.0/60							
	Total Nag. 15	Total	60	600	Total			185,088.00
Other	Charges			Other Charges CGST TAX				-0.40
							4,627.20	
				SGST T	AX			4,627.20

Amount In Words Rupees One Lakh Ninety Four Thousand Three Hundred Forty Two 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%	185,088.00	4,627.20	4,627.20

Net Amount

Remarks:

Terms:

1 Coods ones cold are not voturnable

- 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

194,342.00