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/3226** Dated **13/09/2024** 

IRN No 5c42ef4c07e749d7d2801fe6961a0bd9a41df765e8b3569eff2c8be35

5b1fab1

ACK No 172415790765224 Date: 09/13/2024

Buyer

**UMESH KIRANA STOR HINDON** 

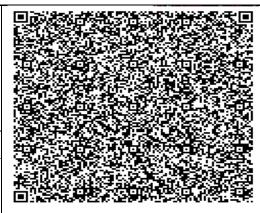
**HINDON** 

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 5 160.0/16	08062010	16.00	160.00	429.52			68,723.20
	Total Nag. 4	Total	16	160	Total			68,723.20

**Other Charges** 

MAJDURI

20.00

 Other Charges
 19.64

 CGST TAX
 1,718.58

 SGST TAX
 1,718.58

Net Amount 72,180.00

Amount In Words Rupees Seventy Two Thousand One Hundred Eighty Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	68,743.20	1,718.58	1,718.58

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

- 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**