Original **TAX INVOICE**

PK ENTERPRISES 2023-24

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/6928 Dated 09/03/2024

IRN No 664a145444c1398e16d0c86841a640a710276a8d4782592b295a3cb

7975310a5

ACK No 172414569333888 Date: 03/09/2024

Buyer

PURANLAL VIJAY KUMAR HINDONCITY

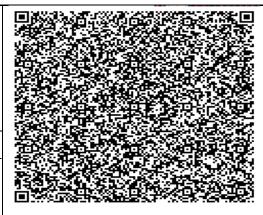
HINDON

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

751411508660 Eway Bill No.

Broker R M [MADAN]

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 260.0/20	08021200	20.00	260.00	480.36	0.00	12	124,893.60
	Total Nag. 5	Total	20	260	Total			124,893.60

Other Charges

MAJDURI

20.00

19.76 Other Charges **CGST TAX** 7,494.82 SGST TAX 7,494.82

Net Amount 139,903.00

Amount In Words Rupees One Lakh Thirty Nine Thousand Nine Hundred Three Only.

Our Bankers:

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

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
0802	1200	CGST 6.0%+SGST 6.0%	124,913.60	7,494.82	7,494.82

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 2023-24

Authorised Signatory