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/7218 Dated 26/03/2024

IRN No 9d51fa0beaf81671da6528aede9a2123d1b80dbf94056c3cf04fa1b74

df04525

ACK No 172414668752074 Date: 03/26/2024

Buyer

**PURANLAL VIJAY KUMAR HINDONCITY** 

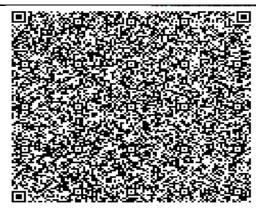
HINDON

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

751415663796 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	28.00	280.00	1,099.53	0.00	5	307,868.40
	280.0/28							
	Total Nag. 7	Total	28	280	Total			307,868.40
Other Charges							0.18	
				CGST TAX				7,696.71
					SGST TAX			7,696.71

Amount In Words Rupees Three Lakh Twenty Three Thousand Two Hundred Sixty 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%	307,868.40	7,696.71	7,696.71

**Net Amount** 

## **Remarks:**

Terms:

- 1	Caada	0000 00	4	not retui	rnahla
1.	GOOGS	once so	u are i	not retui	mable.

- 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 2023-24

**Authorised Signatory** 

323,262.00