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/7020 Dated 14/03/2024

IRN No 193e068ad442c9da0e0303e2dba94267b733ee5d8cfe5f93c3cd64bf

3477ad87

ACK No 172414600057739 Date: 03/14/2024

Buyer

PURANLAL VIJAY KUMAR HINDONCITY

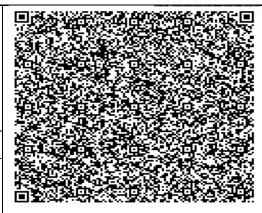
HINDON

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

Broker **MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM 48.0/6	08041020	6.00	48.00	129.46			6,214.08
	Total Nag. 1	Total	6	48	Total			6,214.08

Other Charges

BARDANA

30.00

Other Charges 29.64 **CGST TAX** 374.64 SGST TAX 374.64

Net Amount 6,993.00

Amount In Words Rupees Six Thousand Nine Hundred Ninety Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041020	CGST 6.0%+SGST 6.0%	6,244.08	374.64	374.64

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