

## TAX INVOICE

Original

## P K 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/4494

Dated 08/11/2024

IRN No f4b8b114fdc4b0cd3165230ee288289218ee76d921a3ea254b51c47e  
be849420

ACK No 172416182236645

Date : 11/08/2024

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 260.0/20,40.0/4	08021200	24.00	300.00	236.61	0.00	12	70,983.00
Total Nag. 6		Total	24	300	Total	70,983.00		

## Other Charges

MAJDURI

20.00

Other Charges	19.64
CGST TAX	4,260.18
SGST TAX	4,260.18
Net Amount	79,523.00

Amount In Words Rupees Seventy Nine Thousand Five Hundred Twenty Three Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	71,003.00	4,260.18	4,260.18

## Remarks:

## Terms :

1. Goods once sold are not returnable.
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 2024-25

Authorised Signatory