Original **TAX INVOICE**

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/4402 Dated 04/11/2024

IRN No f779eb9ff16c89f577003792ee13b2828cdb4857225124ac410a3894e

6dc2a8b

ACK No 172416149675625 Date: 11/04/2024

Buyer

UMESH KIRANA STOR HINDON

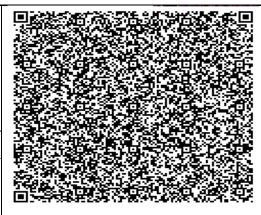
HINDON

Code: 08 HINDON Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08BBCPG1345J1ZV PAN No. BBCPG1345J

Delivery Address:



CREDIT Pymt Mode:

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	AKHROT INSHELL 60.0/6	08023100	6.00	60.00	334.29			
	Total Nag. 2	Total	6	60	Total			20,057.40

Other Charges

BARDANA

30.00

Other Charges 30.22 **CGST TAX** 502.19 SGST TAX 502.19

Net Amount 21,092.00

Amount In Words Rupees Twenty One Thousand Ninety Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
08023100	CGST 2.5%+SGST 2.5%	20,087.40	502.19	502.19

Remarks:

Terms:

1 Coods	once sold are not returnable.	
T. GOOGS	once solo 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