TAX INVOICE Original

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/7002** Dated **13/03/2024**

IRN No b2bb1a4d9ffb66a86cd9ac73a24c0118361718e54adc2722d94477ca

23f22020

ACK No 172414592922778 Date: 03/13/2024

Buyer

UMESH KIRANA STOR HINDON

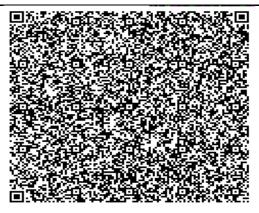
HINDON

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBCPG1345J1ZV PAN No. BBCPG1345J

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station: **HINDON**

Eway Bill No. **731412511140**

Broker MITTAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 156.0/12,80.0/10	08021200	22.00	236.00	521.43			123,057.48
	Total Nag. 5	Total	22	236	Total			123,057.48

Other Charges

MAJDURI

20.00

 Other Charges
 20.22

 CGST TAX
 7,384.65

 SGST TAX
 7,384.65

Net Amount 137,847.00

Amount In Words Rupees One Lakh Thirty Seven Thousand Eight Hundred Forty Seven 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%
 123,077.48
 7,384.65
 7,384.65

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 2023-24

Authorised Signatory