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/405 Dated 20/04/2024

IRN No cadd3f1c3011a25423c47537ff0a713d659613bd6d8fb0cd85ef3bea7

3090cf4

ACK No 172414834340771 Date: 04/20/2024

Buyer

UMESH KIRANA STOR HINDON

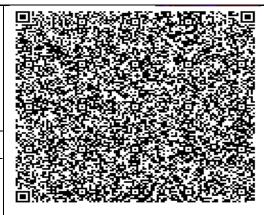
HINDON

Code: 08 HINDON Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08BBCPG1345J1ZV PAN No. BBCPG1345J

Delivery Address:



CREDIT Pymt Mode:

MARUTI TRANSPORT Transporter

Vehicle No

Delivery Station: HINDON

711422003107 Eway Bill No.

Broker **MITTAL BROKER**

Oth Oh							10.01	
	Total Nag. 4	Total	16	208	Total			114,214.88
	200.0/10							
1	208.0/16	06021200	10.00	200.00	549.11	0.00	12	114,214.88
	BADAM GST 12%	08021200	16.00	208.00	E40.11	0.00		114 214 99
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI

20.00

19.94 Other Charges **CGST TAX** 6,854.09 6,854.09 SGST TAX

Net Amount 127,943.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Nine Hundred Forty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	114,234.88	6,854.09	6,854.09

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 2024-25

Authorised Signatory