

## 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/2677

Dated 23/08/2024

IRN No 9382bb333865cff73fc5f6a2921a6af000cb021e6c27e944a487577d9  
7739671

ACK No 172415642693983

Date : 08/23/2024

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

Eway Bill No. 741452834844

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 312.0/24,200.0/20	08021200	44.00	512.00	491.96	0.00	12	251,883.52
Total Nag. 11		Total	44	512	Total	251,883.52		

## Other Charges

BARDANA

50.00

Other Charges	50.46
CGST TAX	15,116.01
SGST TAX	15,116.01
Net Amount	282,166.00

Amount In Words Rupees Two Lakh Eighty Two Thousand One Hundred Sixty Six 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%	251,933.52	15,116.01	15,116.01

## 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