Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/558 Dated 29/04/2024

IRN No 37aeffbe2d654cbaa448447a16f215ae7a034b2b34463889e1a30dfb1

15f2c91

ACK No 172414884771930 Date: 04/29/2024

Buyer

PURANLAL VIJAY KUMAR HINDONCITY

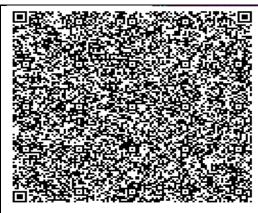
HINDON

Code: 08 HINDON Pin: **322230** State: Rajasthan

Phone:

GSTIN: 08COFPM8964Q1ZT PAN No. COFPM8964Q

Delivery Address:



CREDIT Pymt Mode:

MARUTI TRANSPORT Transporter

Vehicle No

Delivery Station: HINDON

Broker R M [MADAN]

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA DODI	20081920	4.00	29.00	799.11	0.00	12	23,174.19
	24.0/3,5.0							
	Total Nag. 1	Total	4	29	Total		ı	23,174.19
Other Charges			,	Other Charges				30.31
BARDANA				CGST T	1,392.25			
30.00				SGST T	1,392.25			

Amount In Words Rupees Twenty Five Thousand Nine Hundred Eighty Nine Only.

:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 20081920 CGST 6.0%+SGST 6.0% 23,204.19 1,392.25 1,392.25

Net Amount

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

25,989.00