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/540 Dated 29/04/2024

IRN No c95accac79b9a3de305304b1a3829dca18a19a74c0c62664ee79501

329797d10

ACK No 172414883130145 Date: 04/29/2024

Buyer

**UMESH KIRANA STOR HINDON** 

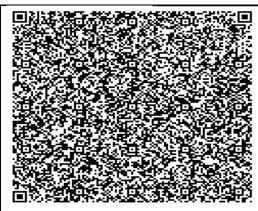
HINDON

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

731424051308 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	12.00	120.00	547.62	0.00	5	65,714.40
	120.0/12							
2	BADAM GST 12%	08021200	12.00	156.00	491.96	0.00	12	76,745.76
	156.0/12							
	Total Nag. 6	Total	24	276	Total			142,460.16
Other	Charges			Other Charges			-0.38	
	onal goo			CGST T	6,247.61			
		SGST TAX				6,247.61		

Amount In Words Rupees One Lakh Fifty Four Thousand Nine Hundred Fifty Five Only.

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()ur	Bankers	:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	65,714.40	1,642.86	1,642.86
08021200	CGST 6.0%+SGST 6.0%	76,745.76	4,604.75	4,604.75

**Net Amount** 

## **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** 

154,955.00