

TAX INVOICE

Original

P K 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/7111

Dated 19/03/2024

IRN No c93d148ccc792441e9bb8641827d04b0959a9affe6c8a29b88fdf0f4e
e405ea5

ACK No 172414630353612

Date : 03/19/2024

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

Broker MITTAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5% 150.0/15	08023200	15.00	150.00	229.52	0.00	5	34,428.00
2	ALMOND INSHELL 100.0/10	08021100	10.00	100.00	298.00	0.00	12	29,800.00
Total Nag. 8		Total	25	250	Total	64,228.00		

Other Charges

BARDANA

30.00

Other Charges	30.10
CGST TAX	2,649.45
SGST TAX	2,649.45
Net Amount	69,557.00

Amount In Words Rupees Sixty Nine Thousand Five Hundred Fifty Seven Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	34,458.00	861.45	861.45
08021100	CGST 6.0%+SGST 6.0%	29,800.00	1,788.00	1,788.00

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