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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/222 Dated 10/04/2024

IRN No 299f2ad67d10906c2ebd518d27aa0455ad8ddc7433295e5e1e333d8

ac10d89d9

ACK No 172414775384656 Date: 04/10/2024

Buyer

PURANLAL VIJAY KUMAR HINDONCITY

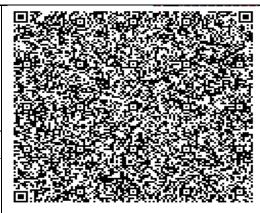
HINDON

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

791419561191 Eway Bill No.

Broker R M [MADAN]

	•							10.00
	Total Nag. 6	Total	23	284	Total			152,482.84
2	AKROT GIRI GST 5% 24.0/3	08023200	3.00	24.00	404.76	0.00	5	9,714.24
1	BADAM GST 12% 260.0/20	08021200	20.00	260.00	549.11	0.00	12	142,768.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI

20.00

19.80 Other Charges **CGST TAX** 8,810.18 8,810.18 SGST TAX

Net Amount 170,123.00

Amount In Words Rupees One Lakh Seventy Thousand One Hundred Twenty Three 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%	142,788.60	8,567.32	8,567.32	
00021200	0.076+3031 0.076	142,700.00	0,507.52	0,507.52	
08023200	CGST 2.5%+SGST 2.5%	9,714.24	242.86	242.86	

Remarks:

Terms:

1 (2hnnf	once	cold	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