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/2486** Dated **12/08/2024**

IRN No e7eaa3af17cd8fd9e36a7c87fe8468772a350ceaf60f5eef5dddb2d79b

01bca7

ACK No 172415587744625 Date: 08/13/2024

Buyer

PURANLAL VIJAY KUMAR HINDONCITY

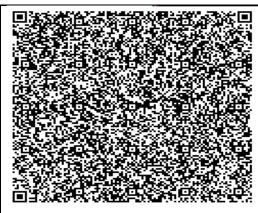
HINDON

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. **741450550476**

Broker R M [MADAN]

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	12.00	120.00	429.52	0.00	5	51,542.40
	120.0/12							
2	BADAM GST 12%	08021200	20.00	260.00	558.04	0.00	12	145,090.40
	260.0/20							
	Total Nag. 8	Total	32	380	Total			196,632.80
Other Charges			Other Charges				0.24	
			CGST TAX				9,993.98	
				SGST TAX				9,993.98
				· 				

Amount In Words Rupees Two Lakh Sixteen Thousand Six Hundred Twenty One Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038
 HSN Code
 Tax Description
 Assessable Value
 CGST Value

 08062010
 CGST 2.5%+SGST 2.5%
 51,542.40
 1,288.56

 08021200
 CGST 6.0%+SGST 6.0%
 145,090.40
 8,705.42

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

216,621.00

SGST

Value

1,288.56

8,705.42