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/4522 Dated 09/11/2024

IRN No 37cb73a9e653a97bab9d763abf3ac272e97dcf37822349a15ea62f7df

88e1ae1

ACK No 172416190318111 Date: 11/09/2024

Buyer

**UMESH KIRANA STOR HINDON** 

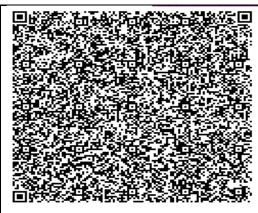
HINDON

Code: 08 HINDON Pin: 322230 State: Rajasthan

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	AABJOSH TAX 5 440.0/44	08062010	44.00	440.00	138.10			60,764.00
	Total Nag. 11	Total	44	440	Total			60,764.00

Other Charges

MAJDURI

20.00

Other Charges 19.80 **CGST TAX** 1,519.60 SGST TAX 1,519.60

**Net Amount** 63,823.00

Amount In Words Rupees Sixty Three Thousand Eight 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	value	Value
08062010	CGST 2.5%+SGST 2.5%	60,784.00	1,519.60	1,519.60
			1	

## **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**