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 Pin: 302013 State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2342 Dated 03/08/2024

IRN No dc8489457d789a48c60a3eae3f04764c39335da64a605dd308a39c65

42feeca1

ACK No 172415524499252 Date: 08/03/2024

Buyer

UMESH KIRANA STOR HINDON

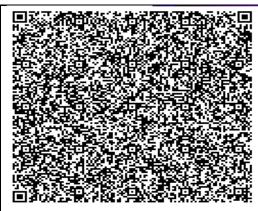
HINDON

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

Broker **MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 110.0/11	08062010	11.00	110.00	442.86	0.00	5	48,714.60
	Total Nag. 3	Total	11	110	Total			48,714.60
1		,		045 01				10.00

Other Charges

MAJDURI

20.00

Other Charges 19.66 **CGST TAX** 1,218.37 SGST TAX 1,218.37

Net Amount 51,171.00

Amount In Words Rupees Fifty One Thousand One Hundred Seventy One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	48,734.60	1,218.37	1,218.37
		'	Value	Value Value

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