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/3129 Dated 11/09/2024

IRN No 66bb3b6639982e29a1294444bdf0c6189a98cba61272fcc845fd61ca

8ff66a1b

ACK No 172415775132539 Date: 09/11/2024

Buyer

UMESH KIRANA STOR HINDON

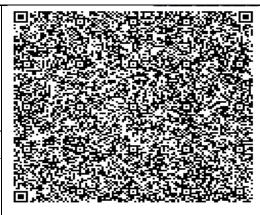
HINDON

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 120.0/12	08062010	12.00	120.00	448.57	0.00		53,828.40
	Total Nag. 3	Total	12	120	Total			53,828.40
Other Charges				Other Charges			20.18	

Other Charges

MAJDURI

20.00

Other Charges **CGST TAX** 1,346.21 SGST TAX 1,346.21

Net Amount 56,541.00

Amount In Words Rupees Fifty Six Thousand Five Hundred Forty 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%	53,848.40	1,346.21	1,346.21

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