Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2553 Dated 16/08/2024

IRN No bf52041b46d701ca6ac25e00bbd69be3f448859b73e4652549b6f9e4

a878a351

ACK No 172415603757431 Date: 08/16/2024

Buyer

UMESH KIRANA STOR HINDON

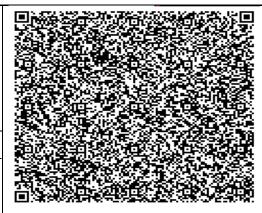
HINDON

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

751451206290 Eway Bill No.

Broker **MITTAL BROKER**

		1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	8.00	80.00	280.95	0.00	5	22,476.00
	80.0/8							
2	BADAM GST 12%	08021200	36.00	368.00	477.68	0.00	12	175,786.24
	208.0/16,160.0/20							
	-	Total						
	Total Nag. 10		44	448	Total			198,262.24
Other Charges					Other Charges			-0.38
				CGST TAX				11 109 07

CGST TAX 11,109.07 11,109.07 SGST TAX **Net Amount** 220,480.00

Amount In Words Rupees Two Lakh Twenty Thousand Four Hundred Eighty 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%	22,476.00	561.90	561.90
08021200	CGST 6.0%+SGST 6.0%	175,786.24	10,547.17	10,547.17

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