Original **TAX INVOICE**

PK ENTERPRISES 2023-24

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/6909 Dated 08/03/2024

IRN No bc6215dbbbd18186ddd61d06566f86da758051262ac48a4d392f3944

445cc531

ACK No 172414561198395 Date: 03/08/2024

Buyer

UMESH KIRANA STOR HINDON

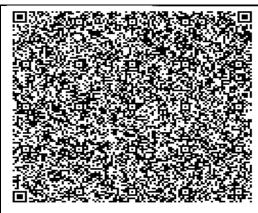
HINDON

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

791411211926 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	28.00	280.00	429.52	0.00	5	120,265.60
	280.0/28							
	Total Nag. 7	Total	28	280	Total			120,265.60
Other Charges				Other Charges 0.			0.12	
	_			CGST TAX SGST TAX		3,006.64		
							3,006.64	
				Net Amount				126,279.00

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

Our Bankers:

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

HSN Code	Tax Description	Assessable		
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	120,265.60	3,006.64	3,006.64

Remarks:

Terms:

1 Coods onco	sold are not returnable.
1. Goods once	SOID are HOL 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 2023-24

Authorised Signatory