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/4362 Dated 29/10/2024

IRN No 946b6dc721eef9d5660918d0e29f5be231b1de57ab2c9abaebb412b0

d835cd08

ACK No 172416123613023 Date: 10/29/2024

Buyer

**PURANLAL VIJAY KUMAR HINDONCITY** 

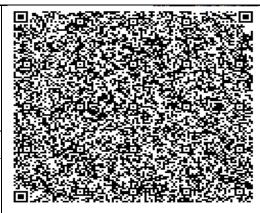
HINDON

Code: 08 HINDON Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08COFPM8964Q1ZT PAN No. COFPM8964Q

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 5 200.0/20	08062010	20.00	200.00	252.38			50,476.00
	Total Nag. 5	Total	20	200	Total			50,476.00

**Other Charges** 

MAJDURI

20.00

Other Charges 20.20 **CGST TAX** 1,262.40 SGST TAX 1,262.40

**Net Amount** 53,021.00

Amount In Words Rupees Fifty Three Thousand Twenty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08062010	CGST 2.5%+SGST 2.5%	50,496.00	1,262.40	1,262.40	

## **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**