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/2916 Dated 02/09/2024

IRN No 70015f0c57c25833612814d4c3a554dc3168c77d3c78a751e8e712d3

caead487

ACK No 172415708934148 Date: 09/02/2024

Buyer

UMESH KIRANA STOR HINDON

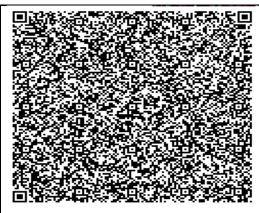
HINDON

HINDON Code: **08** Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08BBCPG1345J1ZV PAN No. BBCPG1345J

Delivery Address:



CREDIT Pymt Mode:

MARUTI TRANSPORT Transporter

Vehicle No

Delivery Station: HINDON

771455421329 Eway Bill No.

Broker **MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 260.0/20	08021200	20.00	260.00	419.64			109,106.40
	Total Nag. 5	Total	20	260	Total			109,106.40

Other Charges

MAJDURI

20.00

Other Charges **CGST TAX** 6,547.58 SGST TAX 6,547.58

Net Amount 122,222.00

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

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	109,126.40	6,547.58	6,547.58

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

20.44