

TAX INVOICE

Original

P K 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/2678

Dated 23/08/2024

IRN No 43c04672f68a1c04aedac250e678111c51f53fb1699812d3dc862e351
dfc2a13

ACK No 172415642712765

Date : 08/23/2024

Buyer

UMESH KIRANA STOR HINDON
HINDON

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBCPG1345J1ZV

PAN No. BBCPG1345J

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : HINDON

Eway Bill No. 761452835616

Broker MITTAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 260.0/20,120.0/15	08021200	35.00	380.00	513.39	0.00	12	195,088.20
Total Nag. 8		Total	35	380	Total	195,088.20		

Other Charges

MAJDURI

20.00

Other Charges 19.82

CGST TAX 11,706.49

SGST TAX 11,706.49

Net Amount 218,521.00

Amount In Words Rupees Two Lakh Eighteen Thousand Five Hundred 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
08021200	CGST 6.0%+SGST 6.0%	195,108.20	11,706.49	11,706.49

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