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/167 Dated 08/04/2024

IRN No 5ffbafacfd4ee0c300fb4c02a8e5b32742b30778eb91f946b0cd26b85

57b3e22

ACK No 172414760366984 Date: 04/08/2024

Buyer

UMESH KIRANA STOR HINDON

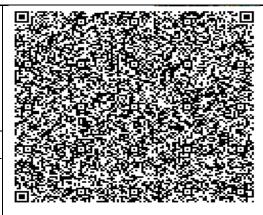
HINDON

HINDON Code: 08 Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08BBCPG1345J1ZV PAN No. BBCPG1345J

Delivery Address:



Pymt Mode: CREDIT

MARUTI TRANSPORT Transporter

Vehicle No

Delivery Station: HINDON

731419024290 Eway Bill No.

Broker **MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 156.0/12	08021200	12.00	156.00	581.25			90,675.00
	Total Nag. 3	Total	12	156	Total			90,675.00

Other Charges

MAJDURI

20.00

Other Charges 19.60 **CGST TAX** 5,441.70 5,441.70 SGST TAX **Net Amount** 101,578.00

Amount In Words Rupees One Lakh One Thousand Five Hundred Seventy Eight 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%	90,695.00	5,441.70	5,441.70	

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