

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/540

Dated 29/04/2024

IRN No c95accac79b9a3de305304b1a3829dca18a19a74c0c62664ee79501
329797d10

ACK No 172414883130145

Date : 04/29/2024

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. 731424051308

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 120.0/12	08062010	12.00	120.00	547.62	0.00	5	65,714.40
2	BADAM GST 12% 156.0/12	08021200	12.00	156.00	491.96	0.00	12	76,745.76
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Other Charges

Other Charges	-0.38
CGST TAX	6,247.61
SGST TAX	6,247.61
Net Amount	154,955.00

Amount In Words Rupees One Lakh Fifty Four Thousand Nine Hundred Fifty Five 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%	65,714.40	1,642.86	1,642.86
08021200	CGST 6.0%+SGST 6.0%	76,745.76	4,604.75	4,604.75

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