

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/3171

Dated 12/09/2024

IRN No 4c7e86448d98749ac507fb10561dcfc8fef18171afd1dcfedd72de2be
73b4aeb

ACK No 172415782876622

Date : 09/12/2024

Buyer

PURANLAL VIJAY KUMAR HINDONCITY
HINDON

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08COFPM8964Q1ZT

PAN No. COFPM8964Q

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : HINDON

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 240.0/24	08062010	24.00	240.00	245.71	0.00	5	58,970.40
Total Nag. 6		Total	24	240	Total	58,970.40		

Other Charges

MAJDURI

20.00

Other Charges	20.08
CGST TAX	1,474.76
SGST TAX	1,474.76
Net Amount	61,940.00

Amount In Words Rupees Sixty One Thousand Nine Hundred Forty 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%	58,990.40	1,474.76	1,474.76

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