

TAX INVOICE

Original

P K ENTERPRISES 2023-24

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/6909

Dated 08/03/2024

IRN No bc6215dbbbd18186ddd61d06566f86da758051262ac48a4d392f3944
445cc531

ACK No 172414561198395

Date : 03/08/2024

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. 791411211926

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 280.0/28	08062010	28.00	280.00	429.52	0.00	5	120,265.60
	Total Nag. 7	Total	28	280	Total	120,265.60		

Other Charges

Other Charges	0.12
CGST TAX	3,006.64
SGST TAX	3,006.64
Net Amount	126,279.00

Amount In Words Rupees One Lakh Twenty Six Thousand Two Hundred Seventy Nine 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%	120,265.60	3,006.64	3,006.64

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 2023-24

Authorised Signatory