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/363** Dated **17/04/2024** 

IRN No **b504ac6db427daee6eadb344b9166f5354314fe5208d4d9182146524** 

9806aa05

ACK No 172414817002139 Date: 04/17/2024

Buyer

**UMESH KIRANA STOR HINDON** 

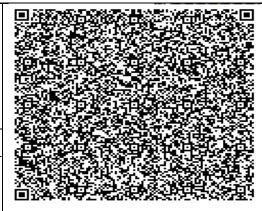
HINDON

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. **721421284285** 

Broker MITTAL 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
2	BADAM GST 12% 160.0/20	08021200	20.00	160.00	518.75	0.00	12	83,000.00
	Total Nag. 10	Total	44	400	Total	141,970.40		

**Other Charges** 

MAJDURI

20.00

 Other Charges
 19.68

 CGST TAX
 6,455.46

 SGST TAX
 6,455.46

Net Amount 154,901.00

Amount In Words Rupees One Lakh Fifty Four Thousand Nine Hundred One Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08062010 CGST 2.5%+SGST 2.5% 58,970.40 1,474.26 1,474.26 08021200 CGST 6.0%+SGST 6.0% 83,020.00 4,981.20 4,981.20

## **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**