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/4216 Dated 23/10/2024

IRN No 84d7f446aaaf09415097bc909f17028fa0f1ca7963b66f9ea2fbabd8ec

976eaa

ACK No 172416077523133 Date: 10/23/2024

Buyer

**UMESH KIRANA STOR HINDON** 

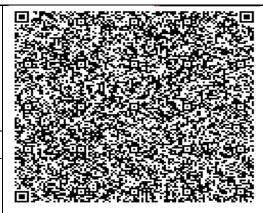
HINDON

Code: 08 HINDON Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08BBCPG1345J1ZV PAN No. BBCPG1345J

Delivery Address:



**CREDIT** Pymt Mode:

**MARUTI TRANSPORT** Transporter

Vehicle No

Delivery Station: HINDON

Broker **MITTAL BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA DODI 32.0/4	20081920	4.00	32.00	209.82			6,714.24
Other	Total Nag. 1	Total	4	32 Other Ch				6,714.24

BARDANA

30.00

**CGST TAX** 404.65 404.65 SGST TAX

**Net Amount** 7,554.00

Amount In Words Rupees Seven Thousand Five Hundred Fifty Four Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	6,744.24	404.65	404.65

## **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**