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/3128 Dated 11/09/2024

IRN No eb298fc5b5cedb10fd8feb7dbf41397e87a1955147d5cd5ff02be7bba

d36accd

ACK No 172415775124017 Date: 09/11/2024

Buyer

**PURANLAL VIJAY KUMAR HINDONCITY** 

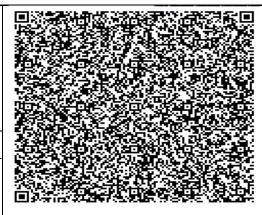
HINDON

Code: 08 HINDON Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08COFPM8964Q1ZT PAN No. COFPM8964Q

Delivery Address:



**CREDIT** Pymt Mode:

**MARUTI TRANSPORT** Transporter

Vehicle No

Delivery Station: HINDON

741457653497 Eway Bill No.

Broker

| SNo. | Description Of Goods      | HSN Code | Qty   | Weight | Rate   | Disc<br>% | GST<br>Rate | Amount     |
|------|---------------------------|----------|-------|--------|--------|-----------|-------------|------------|
| 1    | AABJOSH TAX 5<br>360.0/36 | 08062010 | 36.00 | 360.00 | 528.57 |           |             | 190,285.20 |
|      | Total Nag. 9              | Total    | 36    | 360    | Total  |           |             | 190,285.20 |

Other Charges

MAJDURI

20.00

Other Charges 19.54 **CGST TAX** 4,757.63 SGST TAX 4,757.63 **Net Amount** 199,820.00

Amount In Words Rupees One Lakh Ninety Nine Thousand Eight Hundred Twenty Only.

Our Bankers:

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

| Value Value                                |                 |
|--|-----------------|
| 08062010 CGST 2.5%+SGST 2.5% 190,305.20 4, | 757.63 4,757.63 |

## **Remarks:**

Terms:

- Goods once sold are not returnable.
  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**