Original **TAX INVOICE** 

## PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/269 Dated 12/04/2024

IRN No 26f7b5ac0d8242ae9e21aec4a0312a8fd1a98f4360e3221f876bca743

143d6e4

ACK No 172414789201484 Date: 04/12/2024

Buyer

**UMESH KIRANA STOR HINDON** 

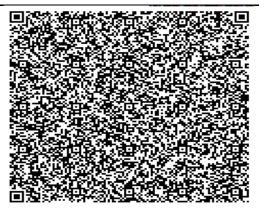
HINDON

Code: 08 HINDON Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08BBCPG1345J1ZV PAN No. BBCPG1345J

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	BADAM GST 12% 120.0/15	08021200	15.00	120.00	517.86	0.00	12	62,143.20
	Total Nag. 3	Total	15	120	Total			62,143.20
	<del>'</del>	1						

## **Other Charges**

MAJDURI

20.00

20.22 Other Charges **CGST TAX** 3,729.79 SGST TAX 3,729.79

**Net Amount** 69,623.00

Amount In Words Rupees Sixty Nine Thousand Six Hundred Twenty Three Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	62,163.20	3,729.79	3,729.79

## **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**