

## 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/558

Dated 29/04/2024

IRN No 37aeffbe2d654cbaa448447a16f215ae7a034b2b34463889e1a30dfb1  
15f2c91

ACK No 172414884771930

Date : 04/29/2024

Buyer

PURANLAL VIJAY KUMAR HINDONCITY  
HINDON

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08COFPM8964Q1ZT

PAN No. COFPM8964Q

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : HINDON

Broker R M [MADAN]

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA DODI 24.0/3,5.0	20081920	4.00	29.00	799.11	0.00	12	23,174.19
Total Nag. 1		Total	4	29	Total	23,174.19		

## Other Charges

BARDANA

30.00

Other Charges	30.31
CGST TAX	1,392.25
SGST TAX	1,392.25
Net Amount	25,989.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Eighty Nine 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%	23,204.19	1,392.25	1,392.25

## 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