

TAX INVOICE

Original

P K ENTERPRISES 2023-24

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/7209

Dated 23/03/2024

IRN No 7bae193d42b05ceeaaf92fc515fba24ecb627c9de0f89d6863794b98e
afdc4c3

ACK No 172414659483996

Date : 03/23/2024

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL 30.0/3	08023100	3.00	30.00	362.86	0.00	5	10,885.80
Total Nag. 1		Total	3	30	Total	10,885.80		

Other Charges

BARDANA

30.00

Other Charges	30.40
CGST TAX	272.90
SGST TAX	272.90
Net Amount	11,462.00

Amount In Words Rupees Eleven Thousand Four Hundred Sixty Two Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	10,915.80	272.90	272.90

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 2023-24

Authorised Signatory