

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/3128

Dated 11/09/2024

IRN No eb298fc5b5cedb10fd8feb7dbf41397e87a1955147d5cd5ff02be7bba
d36accd

ACK No 172415775124017

Date : 09/11/2024



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

Eway Bill No. 741457653497

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 360.0/36	08062010	36.00	360.00	528.57	0.00	5	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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	190,305.20	4,757.63	4,757.63

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