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/615 Dated 01/05/2024

IRN No 137a5dcdff6364d0a2319f991dae07a5b773de064d1b1e2529442734

62159a3d

ACK No 172414902280785 Date: 05/01/2024

Buyer

UMESH KIRANA STOR HINDON

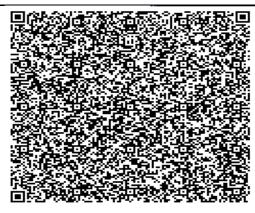
HINDON

Code: **08** HINDON Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08BBCPG1345J1ZV PAN No. BBCPG1345J

Delivery Address:



CREDIT Pymt Mode:

MARUTI TRANSPORT Transporter

Vehicle No

Delivery Station: HINDON

721424726700 Eway Bill No.

Broker MITTAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 156.0/12	08021200	12.00	156.00	581.25	0.00	12	90,675.00
	Total Nag. 3	Total	12	156	Total			90,675.00

Other Charges

MAJDURI

20.00

19.60 Other Charges **CGST TAX** 5,441.70 SGST TAX 5,441.70

Net Amount 101,578.00

Amount In Words Rupees One Lakh One Thousand Five Hundred Seventy Eight Only.

Our Bankers:

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

HSN Cod	e T	Tax Description	Assessable Value	CGST Value	SGST Value
08021200		CGST 6.0%+SGST 6.0%	90,695.00	5,441.70	5,441.70

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