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:

Dated 26/08/2024 Invoice No. SL/2746

IRN No a36906d613db0f74f7137f9662eff8bba86dbe0b33ad96ab8acdd384c

e984504

ACK No 172415658254387 Date: 08/26/2024

Buyer

UMESH KIRANA STOR HINDON

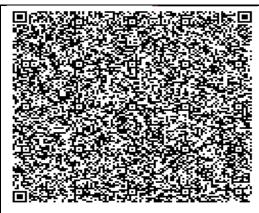
HINDON

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

Broker **MITTAL 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	466.67			
Other	Total Nag. 1 Charges	Total	3	30 Other Cl	Total narges			14,000.10 30.40

Amount In Words Rupees Fourteen Thousand Seven Hundred Thirty Two Only.

Our Bankers:

BARDANA

30.00

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%	14,030.10	350.75	350.75

CGST TAX

SGST TAX

Net Amount

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

350.75

350.75

14,732.00