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/4494 Dated 08/11/2024

IRN No f4b8b114fdc4b0cd3165230ee288289218ee76d921a3ea254b51c47e

be849420

ACK No Date: 11/08/2024 172416182236645

Buyer

**PURANLAL VIJAY KUMAR HINDONCITY** 

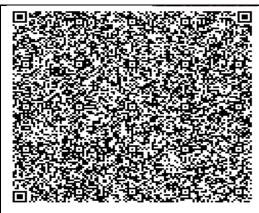
HINDON

Code: 08 HINDON Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08COFPM8964Q1ZT PAN No. COFPM8964Q

Delivery Address:



CREDIT Pymt Mode:

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station: HINDON

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 260.0/20,40.0/4	08021200	24.00	300.00	236.61	0.00	12	70,983.00
	Total Nag. 6	Total	24	300	Total			70,983.00
4								400

## Other Charges

MAJDURI

20.00

19.64 Other Charges **CGST TAX** 4,260.18 SGST TAX 4,260.18 **Net Amount** 79,523.00

Amount In Words Rupees Seventy Nine Thousand Five Hundred Twenty Three Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	71,003.00	4,260.18	4,260.18

## **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**