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/4280 Dated 25/10/2024

IRN No 31bead4d3d34eba47c0dbd9bbd25b3a91e24039783289f5b820ac9b

1b264c399

ACK No 172416095432464 Date: 10/25/2024

Buyer

UMESH KIRANA STOR HINDON

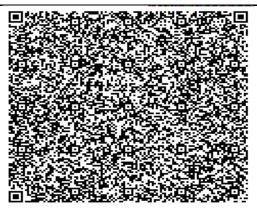
HINDON

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**

Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
BADAM GST 12%	08021200	16.00	208.00	325.89	0.00	12	67,785.12
208.0/16							
Total Nag. 4	Total	16					67,785.12
		BADAM GST 12% 208.0/16	BADAM GST 12% 208.0/16 16.00	BADAM GST 12% 208.0/16 Total Nag. 4 D8021200 16.00 208.00 Total Nag. 4 Total 16 D8021200 16.00 208.00	BADAM GST 12% 208.0/16 08021200 16.00 208.00 325.89	BADAM GST 12% 208.0/16 16.00 208.00 325.89 0.00 208.0/16 Total Nag. 4 Total 16 208 Total	BADAM GST 12% 208.0/16

Other Charges

MAJDURI

20.00

20.26 Other Charges **CGST TAX** 4,068.31 SGST TAX 4,068.31

Net Amount 75,942.00

Amount In Words Rupees Seventy Five Thousand Nine Hundred Forty Two 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%	67,805.12	4,068.31	4,068.31

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