

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/4423

Dated 05/11/2024

IRN No 8ccac021dd9555de7c35fceb41c4d0987d35673d08c32cf60cf7b9fb5
83086e3

ACK No 172416156492109

Date : 11/05/2024

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM 96.0/12	08041020	12.00	96.00	142.86	0.00	12	13,714.56
Total Nag. 3		Total	12	96	Total	13,714.56		

Other Charges

MAJDURI BARDANA
30.00 30.00Other Charges 60.50
CGST TAX 826.47
SGST TAX 826.47
Net Amount 15,428.00

Amount In Words Rupees Fifteen Thousand Four Hundred Twenty Eight Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041020	CGST 6.0%+SGST 6.0%	13,774.56	826.47	826.47

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