Original **TAX INVOICE**

PK ENTERPRISES 2023-24

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/6982 Dated 12/03/2024

IRN No 6e4e47100ee23d85c6062ad9f49a38f6499f6f46d7398596730d1a7ac

680e541

ACK No 172414584414089 Date: 03/12/2024

Buyer

PURANLAL VIJAY KUMAR HINDONCITY

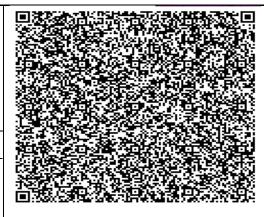
HINDON

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 **MITTAL BROKER**

1 AABJOSH TAX 5 30.0/3 08062010 3.00 30.00 580.95 0.00 5 17,	mount		
	7,428.50		
Total Nag. 1 Total 3 30 Total 17,	17,428.50		

Other Charges

MAJDURI

20.00

20.08 Other Charges **CGST TAX** 436.21 436.21 SGST TAX

Net Amount 18,321.00

Amount In Words Rupees Eighteen Thousand Three Hundred Twenty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
				Value
08062010	CGST 2.5%+SGST 2.5%	17,448.50	436.21	436.21

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 2023-24

Authorised Signatory