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/6986 Dated 12/03/2024

IRN No 728c1e0a2f989e9d1addc15b5ce7f13632b151957a16be88056a20cc

38385c19

ACK No 172414584615420 Date: 03/12/2024

Buyer

**UMESH KIRANA STOR HINDON** 

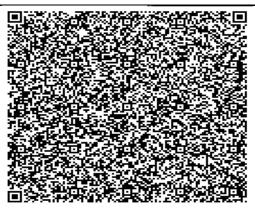
HINDON

Code: 08 HINDON Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08BBCPG1345J1ZV PAN No. BBCPG1345J

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station: HINDON

Broker **MITTAL BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM 32.0/4	08041020	4.00	32.00	133.93			4,285.76
Other	Total Nag. 1	Total	4	32 Other Ch	Total			4,285.76 30.34

Other Charges

BARDANA

30.00

**CGST TAX** 258.95 258.95 SGST TAX

**Net Amount** 4,834.00

Amount In Words Rupees Four Thousand Eight Hundred Thirty Four 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%	4,315.76	258.95	258.95

## Remarks:

Terms:

<ol> <li>Goods once sold are not retur</li> </ol>	nahla

- 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 2023-24

**Authorised Signatory**