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/868 Dated 11/05/2024

IRN No 649810a370a6ebcf11d95832ebab2e6d8a9d2fe7674febe9a6e75068

0924b9c3

ACK No 172414972065073 Date: 05/11/2024

Buyer

UMESH KIRANA STOR HINDON

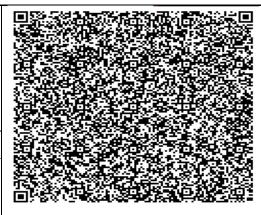
HINDON

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**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|------|---------------------------|----------|-------|--------|--------|-----------|-------------|-----------|
| 1 | AABJOSH TAX 5 240.0/24 | 08062010 | 24.00 | 240.00 | 257.14 | | | 61,713.60 |
| | Total Nag. 6 | Total | 24 | 240 | Total | | | 61,713.60 |

Other Charges

MAJDURI

20.00

Other Charges 19.72 **CGST TAX** 1,543.34 SGST TAX 1,543.34

Net Amount 64,820.00

Amount In Words Rupees Sixty Four Thousand Eight Hundred Twenty 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% | 61,733.60 | 1,543.34 | 1,543.34 |
| | | | | I |

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.

This is Computer Generated Invoice

Authorised Signatory

For P K ENTERPRISES 2024-25