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/511 Dated 27/04/2024

IRN No 83e0fedf7db345c9efb8529b3df259045c6f2f7ea42d4f5924f22c6c60

980b81

ACK No 172414874584681 Date: 04/27/2024

Buyer

PURANLAL VIJAY KUMAR HINDONCITY

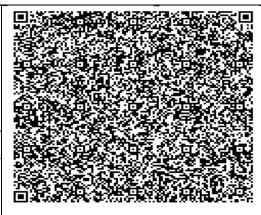
HINDON

Code: 08 HINDON Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08COFPM8964Q1ZT PAN No. COFPM8964Q

Delivery Address:



CREDIT Pymt Mode:

MARUTI TRANSPORT Transporter

Vehicle No

Delivery Station: HINDON

771423672342 Eway Bill No.

Broker

SNo. Description Of 0 1 AABJOSH TAX 5 440.0/44								
	Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
	5	08062010	44.00	440.00	429.52	0.00	5	188,988.80
	Total Nag. 11	Total	44	440	Total			188,988.80

Other Charges

MAJDURI

20.00

19.76 Other Charges **CGST TAX** 4,725.22 4,725.22 SGST TAX **Net Amount** 198,459.00

Amount In Words Rupees One Lakh Ninety Eight Thousand Four Hundred Fifty Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	189,008.80	4,725.22	4,725.22

Remarks:

Terms:

1 Goods	once	hlas	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