

## 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/2916

Dated 02/09/2024

IRN No 70015f0c57c25833612814d4c3a554dc3168c77d3c78a751e8e712d3  
caead487

ACK No 172415708934148

Date : 09/02/2024

Buyer

UMESH KIRANA STOR HINDON  
HINDON

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBCPG1345J1ZV

PAN No. BBCPG1345J

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : HINDON

Eway Bill No. 771455421329

Broker MITTAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 260.0/20	08021200	20.00	260.00	419.64	0.00	12	109,106.40
Total Nag. 5		Total	20	260	Total	109,106.40		

## Other Charges

MAJDURI

20.00

Other Charges	20.44
CGST TAX	6,547.58
SGST TAX	6,547.58
Net Amount	122,222.00

Amount In Words Rupees One Lakh Twenty Two Thousand Two Hundred Twenty Two Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	109,126.40	6,547.58	6,547.58

## 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