TAX INVOICE Original

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/3272** Dated **16/09/2024**

IRN No 1892ef5a2eceab50454a45ab88eaa90987a09401b400b15090741c32

a9d81c4e

ACK No 172415805724033 Date: 09/16/2024

Buyer

UMESH KIRANA STOR HINDON

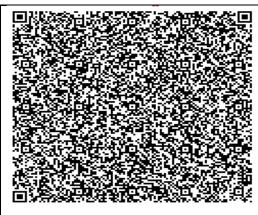
HINDON

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. **721458844052**

Broker MITTAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 480.0/48	08062010	48.00	480.00	252.38			121,142.40
	Total Nag. 12	Total	48	480	Total			121,142.40

Other Charges

MAJDURI

20.00

 Other Charges
 20.48

 CGST TAX
 3,029.06

 SGST TAX
 3,029.06

Net Amount 127,221.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Two Hundred Twenty One 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%	121,162.40	3,029.06	3,029.06

Remarks:

Terms:

1. Goods once sold are not returnable.

- 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 2024-25

Authorised Signatory