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/32 Dated 01/04/2024

IRN No 15ba1ed577f99449efa8d61a599330605238a9daffd7a9bb1bbc6010b

a847696

ACK No 172414713039378 Date: 04/01/2024

Buyer

PURANLAL VIJAY KUMAR HINDONCITY

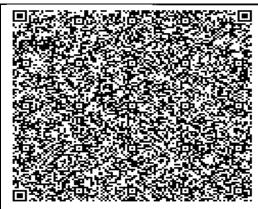
HINDON

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

721417362959 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	20.00	260.00	549.11	0.00	12	142,768.60
	260.0/20							
	Total Nag. 5	Total	20	260	Total			142,768.60
Other Charges				Other Charges				0.16
				CGST TAX			8,566.12	
				SGST TAX			8,566.12	
				Net Amount				159,901.00

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

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()ur	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%	142,768.60	8,566.12	8,566.12	

Remarks:

Terms: For P K ENTERPRISES 2024-25

- 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.

Authorised Signatory