

## 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/2553

Dated 16/08/2024

IRN No bf52041b46d701ca6ac25e00bbd69be3f448859b73e4652549b6f9e4  
a878a351

ACK No 172415603757431

Date : 08/16/2024

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. 751451206290

Broker MITTAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	280.95	0.00	5	22,476.00
2	BADAM GST 12% 208.0/16,160.0/20	08021200	36.00	368.00	477.68	0.00	12	175,786.24
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## Other Charges

Other Charges	-0.38
CGST TAX	11,109.07
SGST TAX	11,109.07
<b>Net Amount</b>	<b>220,480.00</b>

Amount In Words Rupees Two Lakh Twenty Thousand Four Hundred Eighty 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%	22,476.00	561.90	561.90
08021200	CGST 6.0%+SGST 6.0%	175,786.24	10,547.17	10,547.17

## 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