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:

Dated 08/08/2024 Invoice No. SL/2429

IRN No 07374a2aad5e61a0a21a094dc6852c5b19bec709e3007ecb15069f49

a5e8b405

ACK No 172415556757245 Date: 08/08/2024

Buyer

UMESH KIRANA STOR HINDON

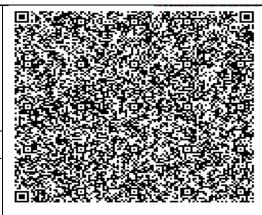
HINDON

Code: 08 HINDON Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08BBCPG1345J1ZV PAN No. BBCPG1345J

Delivery Address:



CREDIT Pymt Mode:

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station: HINDON

Broker **MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 160.0/16	08062010	16.00	160.00	429.52			68,723.20
	Total Nag. 4	Total	16	160	Total			68,723.20

Other Charges

MAJDURI

20.00

Other Charges 19.64 **CGST TAX** 1,718.58 SGST TAX 1,718.58

Net Amount 72,180.00

Amount In Words Rupees Seventy Two Thousand One 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%	68,743.20	1,718.58	1,718.58

Remarks:

Terms:

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