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/2655 Dated 22/08/2024

IRN No 1b1c87735570a43955a7e1dd62af3972d382ccde2d05b76e2b07dd8

c59da5b37

ACK No 172415635574796 Date: 08/22/2024

Buyer

**PURANLAL VIJAY KUMAR HINDONCITY** 

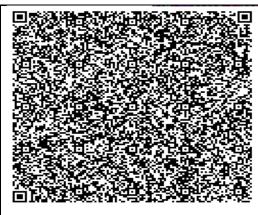
HINDON

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

Broker **MITTAL BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM	08041020	4.00	32.00	133.93	0.00	12	4,285.76
	32.0/4							
	Total Nag. 1	Total	4	32	Total			4,285.76
Other Charges					Other Charges			30.34
1 3				CCCTTAV			050.05	

BARDANA

30.00

**CGST TAX** 258.95 258.95 SGST TAX

**Net Amount** 4,834.00

Amount In Words Rupees Four Thousand Eight Hundred Thirty Four Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable	CGST	SGST
l			Value	Value	Value
	08041020	CGST 6.0%+SGST 6.0%	4,315.76	258.95	258.95

## **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**