Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2596 Dated 20/08/2024

IRN No 88c546c1d4a489b445bb1d803e6aa2801c8fa253310c1885513c4255

5b71390d

ACK No 172415620476630 Date: 08/20/2024

Buyer

PURANLAL VIJAY KUMAR HINDONCITY

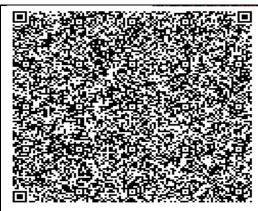
HINDON

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

711451900093 Eway Bill No.

Broker **MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	20.00	200.00	357.14	0.00	5	71,428.00
2	200.0/20 BADAM GST 12% 260.0/20	08021200	20.00	260.00	391.07	0.00	12	101,678.20
	-							.=
	Total Nag. 10	Total	40	460	Total			173,106.20
Other Charges					Other Charges			0.02
					CGST TAX			7,886.39

SGST TAX 7,886.39

Net Amount 188,879.00

Amount In Words Rupees One Lakh Eighty Eight Thousand Eight Hundred Seventy Nine 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%	71,428.00	1,785.70	1,785.70
08021200	CGST 6.0%+SGST 6.0%	101,678.20	6,100.69	6,100.69

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