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/3171 Dated 12/09/2024

IRN No 4c7e86448d98749ac507fb10561dcfc8fef18171afd1dcfedd72de2be

73b4aeb

ACK No 172415782876622 Date: 09/12/2024

Buyer

PURANLAL VIJAY KUMAR HINDONCITY

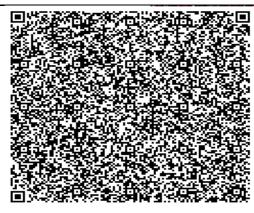
HINDON

Code: 08 HINDON Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08COFPM8964Q1ZT PAN No. COFPM8964Q

Delivery Address:



Pymt Mode: CREDIT

MARUTI TRANSPORT Transporter

Vehicle No

Delivery Station: HINDON

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 240.0/24	08062010	24.00	240.00	245.71			58,970.40
	Total Nag. 6	Total	24	240	Total			58,970.40

Other Charges

MAJDURI

20.00

Other Charges 20.08 **CGST TAX** 1,474.76 SGST TAX 1,474.76

Net Amount 61,940.00

Amount In Words Rupees Sixty One Thousand Nine Hundred Forty 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%	58,990.40	1,474.76	1,474.76	

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