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/2507 Dated 14/08/2024

IRN No 856b9ffdeb93aae115370d7032edd17805d43e458c8df3ecd50ac140

d12c12f9

ACK No 172415594559520 Date: 08/14/2024

Buyer

PURANLAL VIJAY KUMAR HINDONCITY

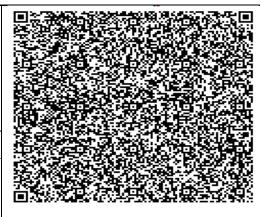
HINDON

Code: 08 HINDON Pin: **322230** State: Rajasthan

Phone:

GSTIN: 08COFPM8964Q1ZT PAN No. COFPM8964Q

Delivery Address:



CREDIT Pymt Mode:

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	08062010	19.00	190.00	436.19	0.00	5	82,876.10
	190.0/19							
	Total Nag. 5	Total	19	190	Total			82,876.10
Other Charges					Other Charges			0.10
					CGST TAX			2,071.90
				SGST TAX			2,071.90	

Amount In Words Rupees Eighty Seven Thousand Twenty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08062010	CGST 2.5%+SGST 2.5%	82,876.10	2,071.90	2,071.90

Net Amount

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

87,020.00