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 24/08/2024 Invoice No. SL/2707

IRN No fc9db403f4cdab5e2d6e1748e7818f821073d6a01499b9fe09f7cba38

9f26477

ACK No 172415648879044 Date: 08/24/2024

Buyer

UMESH KIRANA STOR HINDON

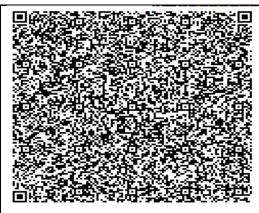
HINDON

Code: 08 HINDON Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08BBCPG1345J1ZV PAN No. BBCPG1345J

Delivery Address:



CREDIT Pymt Mode:

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	AABJOSH TAX 5 120.0/12	08062010	12.00	120.00	461.90			
	Total Nag. 3	Total	12	120	Total			55,428.00

Other Charges

MAJDURI

20.00

Other Charges 19.60 **CGST TAX** 1,386.20 SGST TAX 1,386.20

Net Amount 58,220.00

Amount In Words Rupees Fifty Eight Thousand Two Hundred Twenty Only.

Our Bankers:

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

HSN (Code	Tax Description	Assessable Value	CGST Value	SGST	
00000	2010	0007 0 504 0007 0 504			Value	
08062	2010	CGST 2.5%+SGST 2.5%	55,448.00	1,386.20	1,386.20	

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