

TAX INVOICE

Original

P K 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/4541

Dated 09/11/2024

IRN No 2fde6479513bc325be260205497e3818bb99e685ea7a8e5fd65fa630
ad6b55d2

ACK No 172416191905190

Date : 11/09/2024

Buyer

KESHAV TRADING COMPANY BANDIKUI
BANDIKUI**BANDIKUI**

Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFJPV4129B1ZF

PAN No. AFJPV4129B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS VKI**

Vehicle No

Delivery Station : **BANDIKUI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	957.14	0.00	5	19,142.80
2	SHAHI DATES 500 GM 16.0/2	08041020	2.00	16.00	290.18	0.00	12	4,642.88

Other ChargesBARDANA MAJDURI
40.00 30.00

Other Charges	69.54
CGST TAX	758.89
SGST TAX	758.89
Net Amount	25,373.00

Amount In Words **Rupees Twenty Five Thousand Three Hundred Seventy Three 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%	19,212.80	480.32	480.32
08041020	CGST 6.0%+SGST 6.0%	4,642.88	278.57	278.57

Remarks:**Terms :**

1. Goods once sold are not returnable.
2. 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