

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/2481

Dated 12/08/2024

IRN No b1166081cc9cf595123297421358fb7d3dc4103139c0693b4f1724ba
d5ad8f18

ACK No 172415587636061

Date : 08/13/2024

Buyer

MANISH TRADNIG COMPANY KEKRI
KEKRI

KEKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFYPJ9803K1ZM

PAN No. AFYPJ9803K

Delivery Address :

Pymt Mode: CREDIT

Transporter PANKAJ

Vehicle No

Delivery Station : KAKRI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA DODI Rozana 200gm 24.0/3	20081920	3.00	24.00	830.36	1.50	12	19,629.71
Total Nag. 1		Total	3	24	Total	19,629.71		

Other Charges

MAJDURI BARDANA
30.00 40.00Other Charges 70.33
CGST TAX 1,181.98
SGST TAX 1,181.98
Net Amount 22,064.00

Amount In Words Rupees Twenty Two Thousand Sixty Four Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	19,699.71	1,181.98	1,181.98

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