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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/574 Dated 30/04/2024

IRN No c7b4c9e12a471b23d7a1bb16f2c032264dd8d3b23685ca616be6713

981ad91b0

ACK No 172414891876844 Date: 04/30/2024

Buyer

**BAIDYANATH ENTERPRISES NAGAUR** 

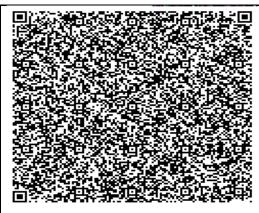
H-3NAGAUR, KRISHI UPAJ MANDI

Code: 08 NAGAUR Pin: **341001** State: Rajasthan

Phone:

GSTIN: **08AYTPR5306H1ZX** PAN No. AYTPR5306H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH TRANASPORT

Vehicle No

Delivery Station: NAGOOR

Broker **KISHAN BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5%	08062010	6.00	60.00	152.38	0.00	5	9,142.80
2	60.0/6 KISHMESH GST 5% 60.0/6	08062010	6.00	60.00	155.24	0.00	5	9,314.40
	60.0/6							
	Total Nag. 2	Total	12	120	Total			18,457.20
Other Charges					narges			199.94

Amount In Words Rupees Nineteen Thousand Five Hundred Ninety Only.

Our Bankers:

140.00

BARDANA MAJDURI

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

60.00

HSN Code	Tax Description	Assessable Value			
08062010	CGST 2.5%+SGST 2.5%	18,657.20	value v		

**CGST TAX** 

SGST TAX

**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** 

466.43

466.43

19,590.00