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/4541 Dated 09/11/2024

IRN No 2fde6479513bc325be260205497e3818bb99e685ea7a8e5fd65fa630

ad6b55d2

ACK No 172416191905190 Date: 11/09/2024

Buyer

KESHAV TRADING COMPANY BANDIKUI

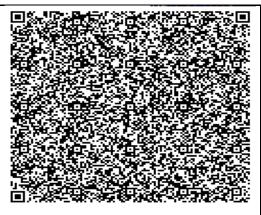
BANDIKUI

Code: 08 BANDIKUI Pin: **303313** State: Rajasthan

Phone:

GSTIN: 08AFJPV4129B1ZF PAN No. AFJPV4129B

Delivery Address:



CREDIT Pymt Mode:

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	08062010	2.00	20.00	957.14	0.00	5	19,142.80
2	20.0/2 SHAHI DATES 500 GM	08041020	2.00	16.00	290.18	0.00	12	4,642.88
	16.0/2							
	Total Nag. 1	Total	4	36	Total			23,785.68
			Other Charges 60 54					

Other Charges

BARDANA 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:

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