

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/619

Dated 01/05/2024

IRN No 48e6340043e09ad2e72f230aa828c665814ab1cd969c05dcac8f47fc0
ccab9da

ACK No 172414903393749

Date : 05/01/2024

Buyer

DOLAT RAM SINDI SIKAR
SIKAR**SIKAR**

Pin : 332001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFD7231N1Z9

PAN No. AACFD7231N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VINAYAK TRANASPORT**

Vehicle No

Delivery Station : **SIKAR**Broker **KISHAN BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 120.0/12	08062010	12.00	120.00	169.52	0.00	5	20,342.40
	Total Nag. 2	Total	12	120	Total	20,342.40		

Other ChargesBARDANA MAJDURI
140.00 60.00

Other Charges	200.48
CGST TAX	513.56
SGST TAX	513.56
Net Amount	21,570.00

Amount In Words **Rupees Twenty One Thousand Five Hundred Seventy 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%	20,542.40	513.56	513.56

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