

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/490

Dated 25/04/2024

IRN No 0c0a948e4247e4dba9f028322da03a81eae2470461300c728e3bc898
bd9d62cb

ACK No 172414863430843

Date : 04/25/2024

Buyer

BIHARI LAL BHAGIRATH PARASAD NEEMKATHANA
NEEMKATHANA

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station : NEEM KA THANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 10.0	08062010	1.00	10.00	185.71	1.50	5	1,829.24
Total Nag. 1		Total	1	10	Total	1,829.24		

Other Charges

Other Charges	0.30
CGST TAX	45.73
SGST TAX	45.73
Net Amount	1,921.00

Amount In Words Rupees One Thousand Nine Hundred Twenty One 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%	1,829.24	45.73	45.73

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