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/3282 Dated 16/09/2024

IRN No 310b14a81908f67da4038db4d124676ad9e76a577e99353e919729df

e466449b

ACK No 172415805893935 Date: 09/16/2024

Buyer

KESHAV TRADING COMPANY BANDIKUI

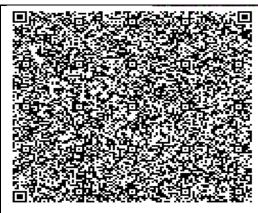
BANDIKUI

Code: 08 BANDIKUI Pin: 303313 State: Rajasthan

Phone:

GSTIN: 08AFJPV4129B1ZF PAN No. AFJPV4129B

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: BANDIKUI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM	08041020	1.00	8.00	290.18	0.00	12	2,321.44
	8.0							
2	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	910.71	0.00	12	4,553.55
	1							
	Total Nag. 1	Total	2	13	Total			6,874.99
	01 01				00.01			

Other Charges

MAJDURI BARDANA

30.00 40.00

69.61 Other Charges **CGST TAX** 416.70 416.70 SGST TAX

Net Amount 7,778.00

Amount In Words Rupees Seven Thousand Seven Hundred Seventy Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST		SGST
		Value	Value	Value
08041020	CGST 6.0%+SGST 6.0%	2,391.44	143.49	143.49
20081920	CGST 6.0%+SGST 6.0%	4,553.55	273.21	273.21

Remarks:

Terms:

 Goods 	once solo	l 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