TAX INVOICE Original

## 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/3037** Dated **06/09/2024** 

IRN No 32480b3d7d89ac17d32d297ae104f1eb74cd2d1058c057b2ff4f45340

56f7d8d

ACK No 172415742353532 Date: 09/06/2024

Buyer

**KESHAV TRADING COMPANY BANDIKUI** 

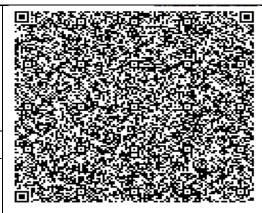
BANDIKUI

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

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	AABJOSH TAX 5	08062010	1.00	10.00	838.10	1.50	5	8,255.28
	10.0							
2	BADAM GST 12%	08021200	1.00	13.00	647.32	1.50	12	8,288.93
	Rozana 1kg							
	13.0							
	Total Nag. 1	Total	2	23	Total			16,544.21

**Other Charges** 

BARDANA MAJDURI

40.00 30.00

Other Charges CGST TAX 69.85

SGST TAX

705.47 705.47

Net Amount 18,025.00

Amount In Words Rupees Eighteen Thousand Twenty Five Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08062010 CGST 2.5%+SGST 2.5% 8,325.28 208.13 208.13 08021200 CGST 6.0%+SGST 6.0% 8,288.93 497.34 497.34

## **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**