

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/3204

Dated 13/09/2024

IRN No cdb0786b01d315f2fae7e750dade7df12d3b78e904df68788c24237c0
41b71db

ACK No 172415788822270

Date : 09/13/2024

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 30.0/3	08062010	3.00	30.00	828.57	0.00	5	24,857.10
2	PISTA GST 12% 99 13.0	08025200	1.00	13.00	2,633.93	0.00	12	34,241.09

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges	69.51
CGST TAX	2,677.65
SGST TAX	2,677.65
Net Amount	64,523.00

Amount In Words Rupees Sixty Four Thousand Five Hundred Twenty 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%	24,927.10	623.18	623.18
08025200	CGST 6.0%+SGST 6.0%	34,241.09	2,054.47	2,054.47

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