

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/2731**Dated **24/08/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**PRINCE KIRANA MARWAD
MARWAD****MARWAD**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CASH**Transporter **NIRMAL ROADWAYS**

Vehicle No

Delivery Station : **MARWAR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 60.0/6	08062010	6.00	60.00	166.67	0.00	5	10,000.20
Total Nag. 1		Total	6	60	Total	10,000.20		

Other Charges

MAJDURI

20.00

Other Charges 19.78

CGST TAX 250.51

SGST TAX 250.51

Net Amount 10,521.00Amount In Words **Rupees Ten Thousand Five 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%	10,020.20	250.51	250.51

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