

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/3210**

Dated **13/09/2024**

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% 120.0/12	08062010	12.00	120.00	146.67	0.00	5	17,600.40
	Total Nag. 2	Total	12	120	Total	17,600.40		

Other Charges

MAJDURI

20.00

Other Charges 19.58

CGST TAX 440.51

SGST TAX 440.51

Net Amount 18,501.00

Amount In Words **Rupees Eighteen Thousand Five Hundred 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%	17,620.40	440.51	440.51

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