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/3138** Dated **11/09/2024**

IRN No 5c6043bfee3dcfde52364db59867eeb89cba9dbe8f060a5e2a776b65

80aca49b

ACK No 172415776534372 Date: 09/11/2024

Buyer

KESHAV TRADING COMPANY BANDIKUI

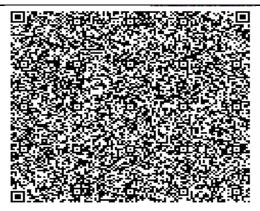
BANDIKUI

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	Amount
						%	Rate	
1	SAFFRON TULSHI 1GM PC	09102090	1.00	100.00	190.48	0.00	5	19,048.00
2	AKHROT INSHELL	08023100	4.00	32.00	590.48	0.00	5	18,895.36
	32.0/4							
3	AKROT GIRI GST 5%	08023200	1.00	10.00	1,066.67	0.00	5	10,666.70
	Extra Select 250gm							
	10.0							
4	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	4.00	714.29	0.00	12	2,857.16
5	PISTA DODI	20081920	1.00	4.00	1,041.07	0.00	12	4,164.28
	4.0							
6	PISTA DODI	20081920	1.00	5.00	958.04	0.00	12	4,790.20
	5.0							
	Total Nag. 2	Total	9	155	Total			60,421.70
Other Charges		· · ·		Other Charges				140.50
MAJDURI BARDANA				CGST TAX			1,929.90	
60.00 80.00				SGST TAX				1,929.90

Amount In Words Rupees Sixty Four Thousand Four Hundred Twenty Two Only.

Our	Bankers	•

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
09102090	CGST 2.5%+SGST 2.5%	19,048.00	476.20	476.20
08023100	CGST 2.5%+SGST 2.5%	18,965.36	474.13	474.13
08023200	CGST 2.5%+SGST 2.5%	10,666.70	266.67	266.67
20081920	CGST 6.0%+SGST 6.0%	11,881.64	712.90	712.90

Net Amount

Remarks:

Terms: For P K ENTERPRISES 2024-25

- 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.

Authorised Signatory

64,422.00