

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/440

Dated 23/04/2024

IRN No 06b60ab7b319d1248204925930f618a623aa4c82805d7c0b6b27d53
edc47533a

ACK No 172414848419689

Date : 04/23/2024

Buyer

VISHNU TRADING CO BANDIKUI
BANDIKUI

BANDIKUI

Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALCPM7114Q1ZO

PAN No. ALCPM7114Q

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : BANDIKUI

Broker DL SURESH KHANDELWAL

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	157.14	0.00	5	9,428.40
Total Nag. 1		Total	6	60	Total	9,428.40		

Other Charges

BARDANA MAJDURI
70.00 30.00

Other Charges	100.18
CGST TAX	238.21
SGST TAX	238.21
Net Amount	10,005.00

Amount In Words Rupees Ten Thousand Five 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%	9,528.40	238.21	238.21

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