

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/2977**Dated **04/09/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

SURESH KUMAR AND CO SOJAT**SOJAT**

Pin :

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

Phone :

GSTIN : **Unknown**

Delivery Address :

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

Vehicle No

Delivery Station : **SOJAT**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 180.0/18	08062010	18.00	180.00	157.14	0.00	5	28,285.20
	Total Nag. 3	Total	18	180	Total	28,285.20		

Other Charges

Other Charges	-0.46
CGST TAX	707.13
SGST TAX	707.13
Net Amount	29,699.00

Amount In Words **Rupees Twenty Nine Thousand Six Hundred Ninety Nine 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%	28,285.20	707.13	707.13

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