Original **TAX INVOICE**

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/4521 Dated 09/11/2024

IRN No 6d157c12ee5c6b6d60dce30aff187164f5cef2fb0c73b10083da6096b

6a1aeac

ACK No 172416190309195 Date: 11/09/2024

Buyer

MANISH TRADNIG COMPANY KEKRI

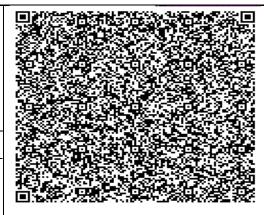
KEKRI

Code: **08 KEKRI** Pin: **305404** State: Rajasthan

Phone:

GSTIN: 08AFYPJ9803K1ZM PAN No. AFYPJ9803K

Delivery Address:



Pymt Mode: CREDIT Transporter PANKAJ

Vehicle No

Delivery Station: KAKRI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA DODI 24.0/3	20081920	3.00	24.00	830.36			
	Total Nag. 1	Total	3	24	Total			19,629.71
Other Charges					narges			70.33

Other Charges

MAJDURI BARDANA 30.00 40.00

Other Charges **CGST TAX** SGST TAX

Net Amount 22,064.00

Amount In Words Rupees Twenty Two Thousand Sixty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
20081920	CGST 6.0%+SGST 6.0%	19,699.71	1,181.98	1,181.98	

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

1,181.98

1,181.98