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/2764 Dated 27/08/2024

IRN No 2e2766e82fb71fff767af54e11aee54c24772ea265c2f160f83485ebfa5

eed28

ACK No 172415664755027 Date: 08/27/2024

Buyer

**KESHAV TRADING COMPANY BANDIKUI** 

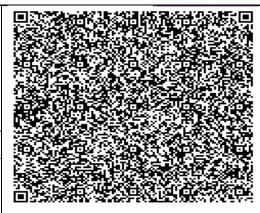
BANDIKUI

Code: 08 BANDIKUI Pin: **303313** State: Rajasthan

Phone:

GSTIN: 08AFJPV4129B1ZF PAN No. AFJPV4129B

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: BANDIKUI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	20.00	838.10	0.00	5	16,762.00
	20.0/2	00044000	1.00	0.00				
2	SHAHI DATES 500 GM	08041020	1.00	8.00	290.18	0.00	12	2,321.44
	8.0							
	Total Nag. 1	Total	3	28	Total			19,083.44
Other Charges				Other Charges 70.38				

**Other Charges** 

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** 

560.09 560.09 SGST TAX

**Net Amount** 20,274.00

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

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	16,832.00	420.80	420.80
08041020	CGST 6.0%+SGST 6.0%	2,321.44	139.29	139.29

## Remarks:

Terms:

Goods once sold are not returnable.
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**