

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/2764

Dated 27/08/2024

IRN No 2e2766e82fb71fff767af54e11aee54c24772ea265c2f160f83485ebfa5
eed28

ACK No 172415664755027

Date : 08/27/2024

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 Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	838.10	0.00	5	16,762.00
2	SHAHI DATES 500 GM 8.0	08041020	1.00	8.00	290.18	0.00	12	2,321.44
Total Nag. 1		Total	3	28	Total	19,083.44		

Other Charges

BARDANA MAJDURI
40.00 30.00Other Charges 70.38
CGST TAX 560.09
SGST TAX 560.09
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 Value	CGST Value	SGST 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 :

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