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/2490 Dated 12/08/2024

IRN No c63bd1ef55be5387185996033b4e5854405982d71d1e3335d4ac5152

2d414e61

ACK No 172415587818045 Date: 08/13/2024

Buyer

KESHAV TRADING COMPANY BANDIKUI

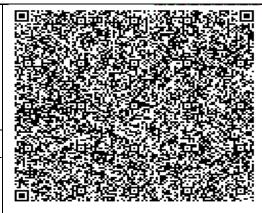
BANDIKUI

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 20.0/2	08062010	2.00	20.00	852.38	1.50	5	16,791.89
2	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	5.00	709.82	1.50	12	3,495.86
	Table							
	Total Nag. 1	Total	3				20,287.75	
Other Charges				Other Charges 69.65				

Amount In Words Rupees Twenty One Thousand Six Hundred Twenty Only.

Our Bankers:

40.00

BARDANA MAJDURI

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

30.00

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	16,861.89	421.55	421.55
20081920	CGST 6.0%+SGST 6.0%	3,495.86	209.75	209.75

CGST TAX

SGST TAX

Net Amount

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

631.30

631.30

21,620.00