

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/3282

Dated 16/09/2024

IRN No 310b14a81908f67da4038db4d124676ad9e76a577e99353e919729df
e466449b

ACK No 172415805893935

Date : 09/16/2024

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	SHAHI DATES 500 GM 8.0	08041020	1.00	8.00	290.18	0.00	12	2,321.44
2	TULSI ROASTED CASHEW 12% 1	20081920	1.00	5.00	910.71	0.00	12	4,553.55
Total Nag. 1		Total	2	13	Total	6,874.99		

Other Charges

MAJDURI BARDANA
30.00 40.00

Other Charges	69.61
CGST TAX	416.70
SGST TAX	416.70
Net Amount	7,778.00

Amount In Words Rupees Seven Thousand Seven Hundred Seventy Eight Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041020	CGST 6.0%+SGST 6.0%	2,391.44	143.49	143.49
20081920	CGST 6.0%+SGST 6.0%	4,553.55	273.21	273.21

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