Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2481 Dated 12/08/2024

IRN No b1166081cc9cf595123297421358fb7d3dc4103139c0693b4f1724ba

d5ad8f18

ACK No 172415587636061 Date: 08/13/2024

Buyer

MANISH TRADNIG COMPANY KEKRI

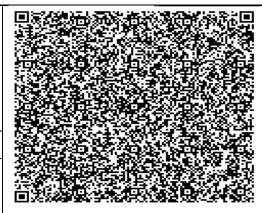
KEKRI

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 Rozana 200gm 24.0/3	20081920	3.00	24.00	830.36	1.50	12	19,629.71	
	Total Nag. 1	Total	3	24	Total		19,629.71		
Other Charges				Other Ch	narges			70.33	

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges **CGST TAX**

1,181.98 1,181.98

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

SGST TAX

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