

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/596

Dated 30/04/2024

IRN No a9abb873e7886b20ba4f5d75d9bbbbb39482c5d8f1c401e98fff04eac
7c6f076

ACK No 172414894282772

Date : 04/30/2024

Buyer

SHRI PAL RISHABH KUMAR NAGOOR
NAGAUR

NAGAUR

Pin : 341001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHPPC9439B1Z9

PAN No. AHPPC9439B

Delivery Address :

Pymt Mode: CREDIT

Transporter SAINIC EXPRESS

Vehicle No

Delivery Station : NAGOOR

Broker KISHAN BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 120.0/12	08062010	12.00	120.00	155.24	0.00	5	18,628.80
Total Nag. 2		Total	12	120	Total	18,628.80		

Other Charges

BARDANA MAJDURI
140.00 60.00

Other Charges	199.76
CGST TAX	470.72
SGST TAX	470.72
Net Amount	19,770.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Seventy 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%	18,828.80	470.72	470.72

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