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/3204** Dated **13/09/2024** 

IRN No cdb0786b01d315f2fae7e750dade7df12d3b78e904df68788c24237c0

41b71db

ACK No 172415788822270 Date: 09/13/2024

Buyer

**KESHAV TRADING COMPANY BANDIKUI** 

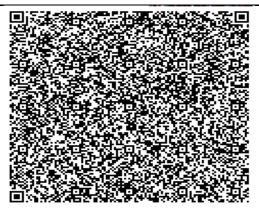
**BANDIKUI** 

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	08062010	3.00	30.00	828.57	0.00	5	24,857.10
	30.0/3	00035300	1.00	12.00	2 622 62	0.00	10	24.244.00
2	PISTA GST 12% 99	08025200	1.00	13.00	2,633.93	0.00	12	34,241.09
	13.0							
	Total Nag. 1	Total	4	43	Total			59,098.19
1000				Other Observes				

Other Charges

BARDANA MAJDURI

40.00 30.00

 Other Charges
 69.51

 CGST TAX
 2,677.65

 SGST TAX
 2,677.65

Net Amount 64,523.00

Amount In Words Rupees Sixty Four Thousand Five Hundred Twenty Three Only.

## Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08062010 CGST 2.5%+SGST 2.5% 24,927.10 623.18 623.18 08025200 CGST 6.0%+SGST 6.0% 34,241.09 2,054.47 2,054.47

## **Remarks:**

Terms:

1 Coode onco	sold are not returnable.
1. Goods office	Solu 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**