

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/3012

Dated 05/09/2024

IRN No 593eab14b5d0a85ccc73da2d260c733c106a916c836719048423cdd
8e91e09ca

ACK No 172415733598629

Date : 09/05/2024

Buyer

KUSHAL TRADING CO DUDU
DUDU

DUDU

Pin : 303008

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DQNPM4108R1Z2

PAN No. DQNPM4108R

Delivery Address :

Pymt Mode: CREDIT

Transporter SHYAMDHANNI TRANSPORT

Vehicle No

Delivery Station : DUDU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 90.0/9	08062010	9.00	90.00	171.43	0.00	5	15,428.70
2	AKROT GIRI GST 5% QUARTER 8.0	08023200	1.00	8.00	695.24	0.00	5	5,561.92
Total Nag. 2		Total	10	98	Total	20,990.62		

Other Charges

BARDANA MAJDURI
140.00 60.00

Other Charges	199.84
CGST TAX	529.77
SGST TAX	529.77
Net Amount	22,250.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Fifty 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%	15,628.70	390.72	390.72
08023200	CGST 2.5%+SGST 2.5%	5,561.92	139.05	139.05

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