Original **TAX INVOICE** 

## PK 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/4228 Dated 23/10/2024

IRN No 858e25d4c3b2b7ab0ca1a21e39c44e785bf2df5fe190e6566af56e948

4608cab

ACK No 172416078581277 Date: 10/23/2024

Buyer

MANISH TRADNIG COMPANY KEKRI

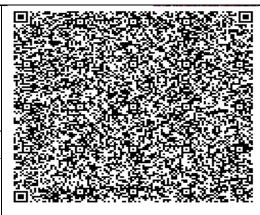
**KEKRI** 

Code: **08 KEKRI** Pin: **305404** State: Rajasthan

Phone:

GSTIN: 08AFYPJ9803K1ZM PAN No. AFYPJ9803K

Delivery Address:



CREDIT Pymt Mode: Transporter PANKAJ

Vehicle No

Delivery Station: KAKRI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA DODI	20081920	2.00	16.00	839.29	1.50	12	13,227.21
	16.0/2							
	Total Nag. 1	Total	2	<b>16</b> Total 13,227.21				

Other Charges

MAJDURI BARDANA

30.00 40.00

70.13 Other Charges **CGST TAX** 797.83 SGST TAX 797.83

**Net Amount** 14,893.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Ninety Three 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%	13,297.21	797.83	797.83

## 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.

**Authorised Signatory** 

For P K ENTERPRISES 2024-25