

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/271

Dated 12/04/2024

IRN No 6d88acba5b36e06facbda9cc7b3c0a9b8ea9305341807ee0a724c166
f98c43ef

ACK No 172414789226508

Date : 04/12/2024

Buyer

VISHNU MASALA UDHOG BAYANA
BAYANA

BAYANA

Pin : 321401

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHYPG5106C1ZE

PAN No. AHYPG5106C

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : BAYANA

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	157.14	1.00	5	18,668.23
Total Nag. 2		Total	12	120	Total	18,668.23		

Other Charges

BARDANA MAJDURI
140.00 60.00

Other Charges	200.35
CGST TAX	471.71
SGST TAX	471.71
Net Amount	19,812.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Twelve 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%	18,868.23	471.71	471.71

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