

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/4380

Dated 29/10/2024

IRN No 3309c99e8a0928974d4c7d663687126e9fca9eac85e492bf844ff905c
edff7e0

ACK No 172416125359642

Date : 10/29/2024

Buyer

KHUTETA AND COMPANY DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DCQPG0857N1ZY

PAN No. DCQPG0857N

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station : DOUSA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 7.0,40.0/4	08062010	5.00	47.00	214.29	1.50	5	9,920.56
Total Nag. 1		Total	5	47	Total	9,920.56		

Other Charges

BARDANA MAJDURI
70.00 30.00

Other Charges	100.42
CGST TAX	250.51
SGST TAX	250.51
Net Amount	10,522.00

Amount In Words Rupees Ten Thousand Five Hundred Twenty Two 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%	10,020.56	250.51	250.51

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