

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/3037

Dated 06/09/2024

IRN No 32480b3d7d89ac17d32d297ae104f1eb74cd2d1058c057b2ff4f45340
56f7d8d

ACK No 172415742353532

Date : 09/06/2024

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 10.0	08062010	1.00	10.00	838.10	1.50	5	8,255.28
2	BADAM GST 12% Rozana 1kg 13.0	08021200	1.00	13.00	647.32	1.50	12	8,288.93
Total Nag. 1		Total	2	23	Total	16,544.21		

Other Charges

BARDANA MAJDURI
40.00 30.00Other Charges 69.85
CGST TAX 705.47
SGST TAX 705.47
Net Amount 18,025.00

Amount In Words Rupees Eighteen Thousand Twenty Five 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%	8,325.28	208.13	208.13
08021200	CGST 6.0%+SGST 6.0%	8,288.93	497.34	497.34

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