

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/364

Dated 17/04/2024

IRN No 16f14f478b6459d44563ee83f0bc4190cccd4a4c50f8aba9a775592ba
1ef2bcb

ACK No 172414817012206

Date : 04/17/2024



Buyer

SHIVAM TRADING COMPANY TARANAGAR
TARANAGAR

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMLPK5537J1ZL

PAN No. BMLPK5537J

Delivery Address :

Pymt Mode: CREDIT

Transporter chetan roadlines

Vehicle No

Delivery Station : TARANAGAR

Broker GOPINATH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KAJU HSN 0801 40.0/2	08013210	2.00	40.00	458.10	0.00	5	18,324.00
Total Nag. 2		Total	2	40	Total	18,324.00		

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges	70.30
CGST TAX	459.85
SGST TAX	459.85
Net Amount	19,314.00

Amount In Words Rupees Nineteen Thousand Three Hundred Fourteen Only.

Our Bankers :

RTGS CODE NO: HDFC0000348
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	18,394.00	459.85	459.85

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