Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/440 Dated 23/04/2024

IRN No 06b60ab7b319d1248204925930f618a623aa4c82805d7c0b6b27d53

edc47533a

ACK No 172414848419689 Date: 04/23/2024

Buyer

VISHNU TRADING CO BANDIKUI

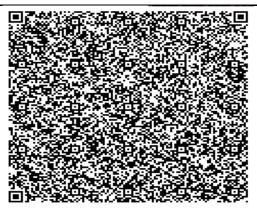
BANDIKUI

Code: **08** BANDIKUI Pin: 303313 State: Rajasthan

Phone:

GSTIN: 08ALCPM7114Q1ZO PAN No. ALCPM7114Q

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: BANDIKUI

Broker **DL SURESH KHANDELWAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|------|---------------------------|----------|------|--------|--------|-----------|-------------|----------|
| 1 | KISHMESH GST 5% 60.0/6 | 08062010 | 6.00 | 60.00 | 157.14 | | | 9,428.40 |
| | Total Nag. 1 | Total | 6 | 60 | Total | | | 9,428.40 |

Other Charges

BARDANA MAJDURI

70.00 30.00 Other Charges 100.18 **CGST TAX** 238.21 SGST TAX 238.21

Net Amount 10,005.00

Amount In Words Rupees Ten Thousand 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% | 9,528.40 | 238.21 | 238.21 |

Remarks:

Terms:

| Goods once sold are not returnable. |
|-----------------------------------------|
| I 1. GOOGS ONCE SOID ARE NOT TELUMADIE. |

- 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