

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/4228

Dated 23/10/2024

IRN No 858e25d4c3b2b7ab0ca1a21e39c44e785bf2df5fe190e6566af56e948
4608cab

ACK No 172416078581277

Date : 10/23/2024

Buyer

MANISH TRADNIG COMPANY KEKRI
KEKRI

KEKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFYPJ9803K1ZM

PAN No. AFYPJ9803K

Delivery Address :

Pymt Mode: CREDIT

Transporter PANKAJ

Vehicle No

Delivery Station : KAKRI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA DODI 16.0/2	20081920	2.00	16.00	839.29	1.50	12	13,227.21
Total Nag. 1		Total	2	16	Total	13,227.21		

Other Charges

MAJDURI BARDANA
30.00 40.00Other Charges 70.13
CGST TAX 797.83
SGST TAX 797.83
Net Amount 14,893.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Ninety Three Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	13,297.21	797.83	797.83

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