

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/6412

Dated 22/02/2025

IRN No 8a2e98dd9a13d6100d45f83236f1b96f237668103ab9d3c6999d6a2a
65df4a27

ACK No 172516899935186

Date : 02/22/2025

Buyer

NISHA TRADING CO SIKANDARA
SIKANDRA

SIKANDRA

Pin : 303326

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKXPG9399M1ZS

PAN No. AKXPG9399M

Delivery Address :

Pymt Mode: CREDIT

Transporter SIKENDRA GOLDEN

Vehicle No

Delivery Station : SIKENDRA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	1,090.00	1,038.10	1.50	5	40,901.14
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	790.00	752.38	1.50	5	14,821.89
3	KISHMESH GST 5% 5.0,20.0/2	08062010	3.00	25.00	220.00	209.52	1.50	5	5,159.43
Total Nag. 2		Total	9	85		Total			60,882.46

Other Charges

BARDANA MAJDURI
80.00 60.00

Other Charges	140.40
CGST TAX	1,525.57
SGST TAX	1,525.57
Net Amount	64,074.00

Amount In Words Rupees Sixty Four Thousand Seventy Four 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%	61,022.46	1,525.57	1,525.57

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