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/2478 Dated 12/08/2024

IRN No f2aefe51ba386fc6c4c9d72c5b7b623be6d7017b13dd9288688fdb55

d3a29afc

ACK No 172415587590653 Date: 08/13/2024

Buyer

**PYARELAL BHAGWAT PRASAD DEEG** 

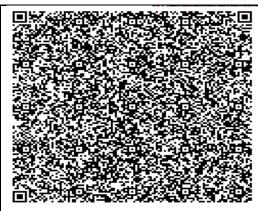
DEEG

Code: **08** DEEG Pin: **321203** State: Rajasthan

Phone:

GSTIN: **08ETMPD1117G1ZX** PAN No. ETMPD1117G

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: DEEG

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	3.00	30.00	847.62	1.50	5	25,047.17
2	30.0/3 PISTA DODI	20081920	2.00	10.00	1,004.46	1.50	12	9,893.93
_	Jumbo 200gm				1,00 11 10			3,033.33
	10.0/2							
	Total Nag. 1	Total	5	40	Total			34,941.10
				Other Charges 60.70				

## Other Charges

BARDANA MAJDURI 40.00 30.00

Other Charges 69.76 **CGST TAX** 1,221.57 SGST TAX 1,221.57 **Net Amount** 37,454.00

Amount In Words Rupees Thirty Seven Thousand Four Hundred Fifty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08062010	CGST 2.5%+SGST 2.5%	25,117.17	627.93	627.93	
20081920	CGST 6.0%+SGST 6.0%	9,893.93	593.64	593.64	
		,			

## **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**