

## 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/2773

Dated 27/08/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

**HIMANSHU KIRANA DEEG**  
**DEEG****DEEG**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CASH

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : DEEG

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 60.0/12	08021200	12.00	60.00	455.36	0.00	12	27,321.60

**Other Charges**

MAJDURI

20.00

Other Charges 20.40

CGST TAX 1,640.50

SGST TAX 1,640.50

**Net Amount 30,623.00**

Amount In Words Rupees Thirty Thousand Six Hundred Twenty Three Only.

**Our Bankers :**

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	27,341.60	1,640.50	1,640.50

**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