Original **TAX INVOICE**

PK 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:

Dated 22/08/2024 Invoice No. SL/2650

IRN No 2e236caad432a3198baaa3b595c79aa1bf8755046b02cd16cf892a6f

36c2e1e2

ACK No 172415635459859 Date: 08/22/2024

Buyer

PYARELAL BHAGWAT PRASAD DEEG

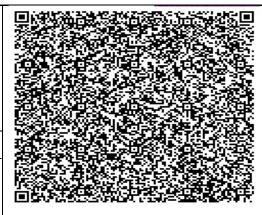
DEEG

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

Phone:

GSTIN: 08ETMPD1117G1ZX PAN No. ETMPD1117G

Delivery Address:



CREDIT Pymt Mode:

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	833.33	1.50	5	24,624.90
	30.0/3		2.00	12.00				
2	ANJEER HSN 0804	08042090	2.00	12.00	1,196.43	1.50	12	14,141.80
	12.0/2							
	Total Nag. 1	Total	5	42	Total			38,766.70
Other Charges				Other Charges 69.5			69.54	

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** 1,465.88

SGST TAX 1,465.88

Net Amount 41,768.00

Amount In Words Rupees Forty One Thousand Seven Hundred Sixty Eight 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%	24,694.90	617.37	617.37
08042090	CGST 6.0%+SGST 6.0%	14,141.80	848.51	848.51

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