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 Pin: 302013 State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2735 Dated 24/08/2024

IRN No dc170cf36cc01ffe8ed23447f96a70a6eeb94779f1b37883c7f4df4609

59bde2

ACK No 172415650594386 Date: 08/24/2024

Buyer

ROSHAN LAL AND BRADERS DEEG

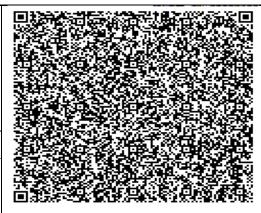
DEEG

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

Phone:

GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5053B

Delivery Address:



CREDIT Pymt Mode:

ROSHAN TRANSAPORT Transporter

Vehicle No

Delivery Station: **DEEG**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ANJEER HSN 0804 ZAIKA	08042090	1.00	6.00	1,017.86	1.50	12	6,015.55
	6.0							
2	KISHMESH GST 5% 10.0	08062010	1.00	10.00	247.62	1.50	5	2,439.06
3	AABJOSH TAX 5	08062010	2.00	20.00	838.10	1.50	5	16,510.57
	20.0/2							
Total Nag. 1 Total			4	36	Total	24,965.18		
Other Charges			Other Charges 70.08					

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges 70.08 **CGST TAX** 838.87 SGST TAX 838.87

Net Amount 26,713.00

Amount In Words Rupees Twenty Six Thousand Seven Hundred Thirteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	6,085.55	365.13	365.13
08062010	CGST 2.5%+SGST 2.5%	18,949.63	473.74	473.74

Remarks:

Terms:

1 (2hnnf	once	cold	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