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:

Invoice No. SL/2611 Dated 20/08/2024

IRN No fbe9128c63b431e7ec7e4839974ddb41904a42991605e0e08f091291

a43a79ac

ACK No 172415621281659 Date: 08/20/2024

Buyer

ROSHAN LAL AND BRADERS DEEG

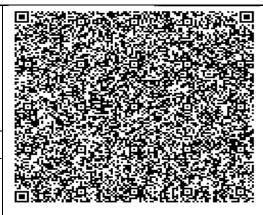
DEEG

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	BADAM GST 12% 120.0/24	08021200	24.00	120.00	633.93			74,930.53
	Total Nag. 4	Total	24	120	Total			74,930.53

Other Charges

BARDANA MAJDURI

160.00 120.00 Other Charges **CGST TAX**

Net Amount

280.21 4,512.63

SGST TAX

4,512.63 84,236.00

Amount In Words Rupees Eighty Four Thousand Two Hundred Thirty Six 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%	75,210.53	4,512.63	4,512.63	

Remarks:

Terms:

Goods once sold are not returnable.
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