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/523 Dated 27/04/2024

IRN No 692ff0e7a8c4482f813d2d1db5b965b7cbeefdf0c3ae0cf8313e4e38c6

e22ff0

ACK No 172414874718358 Date: 04/27/2024

Buyer

DHEERAJ KIRANA STORE DEEG

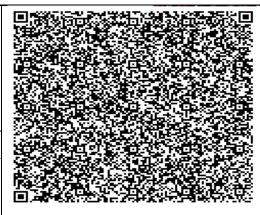
DEEG

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

Phone:

GSTIN: 08AKBPC0352J1ZL PAN No. AKBPC0352J

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	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	833.33			33,333.20
	Total Nag. 1	Total	4	40	Total			33,333.20

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

SGST TAX

69.64 835.08 835.08

Net Amount 35,073.00

Amount In Words Rupees Thirty Five Thousand Seventy Three 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%	33,403.20	835.08	835.08

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