

## 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/369

Dated 17/04/2024

IRN No 4ff61f4eb656e7d8d9f4271d80701ff06c3b6b22aecce962b3ec475b9c  
504d8d

ACK No 172414817080863

Date : 04/17/2024

Buyer

ROSHAN LAL AND BRADERS DEEG  
DEEG

DEEG

Pin : 321203

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPM5053B1ZX

PAN No. ADDPM5053B

Delivery Address :

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station : DEEG

Broker R M [MADAN]

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 40.0/5	08021200	5.00	40.00	477.68	0.00	12	19,107.20
Total Nag. 1		Total	5	40	Total	19,107.20		

## Other Charges

BARDANA MAJDURI  
40.00 30.00

Other Charges	69.54
CGST TAX	1,150.63
SGST TAX	1,150.63
Net Amount	21,478.00

Amount In Words Rupees Twenty One Thousand Four Hundred Seventy Eight 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%	19,177.20	1,150.63	1,150.63

## 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