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/74 Dated 03/04/2024

IRN No a5658b151277949d604f10d7fc3462d7b0a1705887f6472c4d4722f1d

b0a1ba0

ACK No 172414727904130 Date: 04/03/2024

Buyer

**PYARELAL BHAGWAT PRASAD DEEG** 

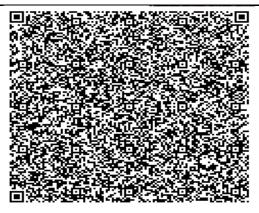
DEEG

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

Phone:

GSTIN: **08ETMPD1117G1ZX** PAN No. ETMPD1117G

Delivery Address:



Pymt Mode: CREDIT

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 40.0/4	08062010	4.00	40.00	828.57			
	Total Nag. 1	Total	4	40	Total			32,645.66

## Other Charges

BARDANA MAJDURI 40.00 30.00

M A	
SGST TAX	817.89
CGST TAX	817.89
Other Charges	69.56

**Net Amount** 34,351.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Fifty One 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%	32,715.66	817.89	817.89

## 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**