

## 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/3187

Dated 12/09/2024

IRN No 656675d5c2404783fbfb168ec4981c5c5e8fe50094548c4b164b4b2c  
a1ab3423

ACK No 172415783173319

Date : 09/12/2024

Buyer

DEEPAK ENTERPRISES BAJARIYA  
BAJARIYA

BAJARIYA

Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABJPJ3028K1ZK

PAN No. ABJPJ3028K

Delivery Address :

Pymt Mode: CREDIT

Transporter KAILASH

Vehicle No

Delivery Station : BAJRIYA

Broker DL VIMAL MAMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ANJEER HSN 0804 24.0/4	08042090	4.00	24.00	1,205.36	0.00	12	28,928.64
	Total Nag. 1	Total	4	24	Total	28,928.64		

## Other Charges

BARDANA MAJDURI  
40.00 30.00

Other Charges	69.52
CGST TAX	1,739.92
SGST TAX	1,739.92
<b>Net Amount</b>	<b>32,478.00</b>

Amount In Words Rupees Thirty Two 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
08042090	CGST 6.0%+SGST 6.0%	28,998.64	1,739.92	1,739.92

## 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