

TAX INVOICE

Original

P K ENTERPRISES 2024-2577 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/3076

Dated 09/09/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

HIMANSHU KIRANA DEEG
DEEG**DEEG**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CASH

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : DEEG

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 60.0/12	08021200	12.00	60.00	483.04	0.00	12	28,982.40
	Total Nag. 2	Total	12	60	Total	28,982.40		

Other Charges

MAJDURI

20.00

Other Charges 20.32

CGST TAX 1,740.14

SGST TAX 1,740.14

Net Amount 32,483.00

Amount In Words Rupees Thirty Two Thousand Four Hundred Eighty Three 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%	29,002.40	1,740.14	1,740.14

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