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/3001** Dated **05/09/2024**

IRN No 542eb3b858506b2079fb5928ca86d93c2ba32481f6780164af40dccd

952510fc

ACK No 172415733442144 Date: 09/05/2024

Buyer

PYARELAL BHAGWAT PRASAD DEEG

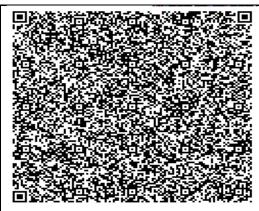
DEEG

DEEG Pin: 321203 State: Rajasthan Code: 08

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	08062010	4.00	40.00	833.33	1.50	5	32,833.20
	40.0/4							
2	ANJEER HSN 0804	08042090	3.00	18.00	1,196.43	1.50	12	21,212.70
	LAZEEZ 18.0/3							
3	PISTA DODI	20081920	2.00	10.00	1,017.86	1.50	12	10,025.92
	JUMBO	20001320		20.00	1,017.00	1.50		10,023.92
	10.0/2							
	Total Nag. 2	Total	9	68	Total			64,071.82
Other Charges			Other Charges 139.98					

Other Charges

BARDANA MAJDURI

80.00 60.00

Other Charges CGST TAX

SGST TAX

139.98 2,701.10 2,701.10

SGST

Value

822.58

601.56

1,276.96

Net Amount 69,614.00

Amount In Words Rupees Sixty Nine Thousand Six Hundred Fourteen Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code Tax Description Assessable **CGST** Value Value 08062010 CGST 2.5%+SGST 2.5% 32,903.20 822.58 08042090 CGST 6.0%+SGST 6.0% 21,282.70 1,276.96 20081920 CGST 6.0%+SGST 6.0% 10,025.92 601.56

Remarks:

Terms:

1. Goods once sold are not returnable.

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