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/369 Dated 17/04/2024

IRN No 4ff61f4eb656e7d8d9f4271d80701ff06c3b6b22aecce962b3ec475b9c

504d8d

ACK No 172414817080863 Date: 04/17/2024

Buyer

ROSHAN LAL AND BRADERS DEEG

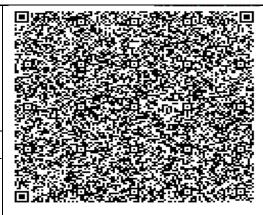
DEEG

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

Phone:

GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5053B

Delivery Address:



CREDIT Pymt Mode:

ROSHAN TRANSAPORT Transporter

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%	08021200	5.00	40.00	477.68	0.00	12	19,107.20
	40.0/5							
	Total Nag. 1	Total	5	40	Total			19,107.20
Other Charges								69.54
BARDA			CGST TAX			1,150.63		
40.00 30.00				SGST TAX 1,1			1,150.63	

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
ı			value	value	Value
	08021200	CGST 6.0%+SGST 6.0%	19,177.20	1,150.63	1,150.63

Net Amount

Remarks:

Terms:

- 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

21,478.00