Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/3268 Dated 16/09/2024

IRN No 5931ad4c8e60e2b04bb8e16cdf9b74095af1b9a71bef0401ec82dfa79

b0a53a2

ACK No 172415805609761 Date: 09/16/2024

Buyer

PYARELAL BHAGWAT PRASAD DEEG

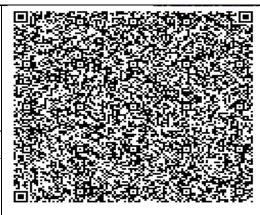
DEEG

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

Phone:

GSTIN: 08ETMPD1117G1ZX PAN No. ETMPD1117G

Delivery Address:



CREDIT Pymt Mode:

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	833.33			32,833.20
	Total Nag. 1	Total	4	40	Total			32,833.20

Other Charges

BARDANA MAJDURI

40.00 30.00

69.64 Other Charges **CGST TAX** 822.58 822.58 SGST TAX **Net Amount** 34,548.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Forty Eight 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%	32,903.20	822.58	822.58

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