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/473 Dated 25/04/2024

IRN No 2918d190f44365b35fbaeba3341a596228719a0f438f342df9ce4c17fe

44d809

ACK No 172414861724386 Date: 04/25/2024

Buyer

PYARELAL BHAGWAT PRASAD DEEG

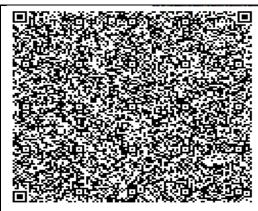
DEEG

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	BADAM GST 12% 30.0/6	08021200	6.00	30.00	616.07	1.50		18,204.87
	Total Nag. 1	Total	6	30	Total			18,204.87

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

70.15 1,096.49

SGST TAX

1,096.49

Net Amount 20,468.00

Amount In Words Rupees Twenty Thousand Four Hundred Sixty Eight 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%	18,274.87	1,096.49	1,096.49

Remarks:

Terms:

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- 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