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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/3254 Dated 14/09/2024

IRN No c48406e36749524c5110820911ff1cbb6ea4fecb7192fb1ae3ec27f59

e81369a

ACK No 172415797829910 Date: 09/14/2024

Buyer

**DEEPAK ENTERPRISES BAJARIYA** 

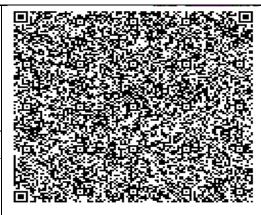
**BAJARIYA** 

BAJARIYA Code: 08 Pin: 322001 State: Rajasthan

Phone:

GSTIN: 08ABJPJ3028K1ZK PAN No. ABJPJ3028K

Delivery Address:



CREDIT Pymt Mode: Transporter KAILASH

Vehicle No

Delivery Station: BAJRIYA

Broker **DL VIMAL MAMA** 

| SNo. | Description Of Goods      | HSN Code | Qty  | Weight   | Rate   | Disc<br>% | GST<br>Rate | Amount   |
|------|---------------------------|----------|------|----------|--------|-----------|-------------|----------|
| 1    | ANJEER HSN 0804<br>12.0/2 | 08042090 | 2.00 | 12.00    | 758.93 | 0.00      |             | 9,107.16 |
|      |                           |          |      |          |        |           |             |          |
|      | Total Nag. 1              | Total    | 2    | 12 Total |        |           | 9,107.16    |          |

Other Charges

BARDANA MAJDURI

40.00 50.00 Other Charges **CGST TAX** 

SGST TAX

90.18 551.83 551.83

**Net Amount** 10,301.00

Amount In Words Rupees Ten Thousand Three Hundred One Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08042090 CGST 6.0%+SGST 6.0% 9,197.16 551.83 551.83

## **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**