TAX INVOICE Original

## 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/4505** Dated **08/11/2024** 

IRN No 936684e57a12d454337e963e41af6c1743d876ad8a9f1c2041b5d53c

9736b1f7

ACK No 172416184306179 Date: 11/08/2024

Buyer

**DEEPAK ENTERPRISES BAJARIYA** 

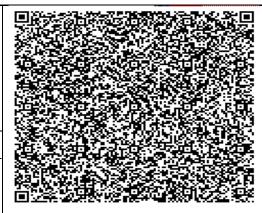
BAJARIYA

BAJARIYA Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABJPJ3028K1ZK PAN No. ABJPJ3028K

Delivery Address:



Pymt Mode: CREDIT
Transporter KAILASH

Vehicle No

Delivery Station: BAJRIYA

Broker DL VIMAL MAMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	20.00	895.24	0.00	5	17,904.80
	20.0/2	08062010	3.00	30.00	620.10	0.00	_	10 1 12 00
2	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	638.10	0.00	5	19,143.00
3	AABJOSH TAX 5	08062010	3.00	30.00	319.05	0.00	5	9,571.50
	30.0/3							
	Total Nag. 2	Total	8	80	Total			46,619.30
Other Charges			Other Charges 139.72					

Other Charges

BARDANA MAJDURI

80.00 60.00

Other Charges
CGST TAX

1,168.99 1,168.99

Net Amount 49,097.00

Amount In Words Rupees Forty Nine Thousand Ninety Seven 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%
 46,759.30
 1,168.99
 1,168.99

SGST TAX

## **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**