TAX INVOICE Original

P K 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/368** Dated **17/04/2024**

IRN No dd85bb7e6e1e9b60716ce524bc69363f8ea93e9bce9f13f435841310

7e51db7f

ACK No 172414817074710 Date: 04/17/2024

Buyer

ROSHAN LAL AND BRADERS DEEG

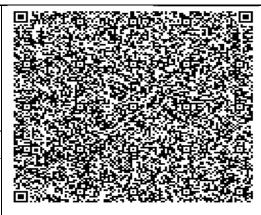
DEEG

DEEG Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5053B

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN TRANSAPORT

Vehicle No

Delivery Station: DEEG

Eway Bill No. **761421286803**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	24.00	120.00	616.07	1.50	12	72,819.47
	120.0/24							
2	BADAM GST 12%	08021200	5.00	40.00	477.68	1.50	12	18,820.59
	40.0/5							
	Total Nag. 5	Total	29	160	Total			91,640.06
Other Charges			Other Charges			350.12		
BARDANA MAJDURI				CGST TAX				5,519.41
200.00 150.00				SGST TAX				5,519.41

Amount In Words Rupees One Lakh Three Thousand Twenty Nine Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 HSN Code Tax Description Assessable Value CGST Value

08021200 CGST 6.0%+SGST 6.0% 91,990.06 5,519.41

Net Amount

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

103,029.00

SGST

Value

5,519.41