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/2704 Dated 24/08/2024

IRN No 77cdb6eadcf4abb3373502a531d31d2e7b46bf2024011a7251494f97

364c5f6c

ACK No 172415648853994 Date: 08/24/2024

Buyer

DEEPAK ENTERPRISES HINDON

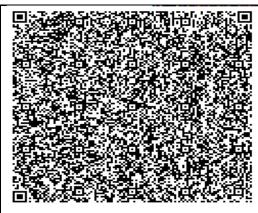
HINDON

Code: 08 HINDON Pin: 322201 State: Rajasthan

Phone:

GSTIN: 08AJJPG4325J1Z6 PAN No. AJJPG4325J

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV ROADLINES

Vehicle No

Delivery Station: HINDON

Broker **RITESH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	20.00	838.10	0.00	5	16,762.00
	20.0/2		2.00	20.00				
2	AABJOSH TAX 5	08062010	2.00	20.00	585.71	0.00	5	11,714.20
	20.0/2							
	Total Nag. 1	Total	4	40	Total			28,476.20
OH OH							70.40	

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges 70.48 **CGST TAX** 713.66 SGST TAX 713.66

Net Amount 29,974.00

Amount In Words Rupees Twenty Nine Thousand Nine Hundred Seventy Four 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%	28,546.20	713.66	713.66

Remarks:

Terms:

1 (2hnnf	once	plas	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