Original **TAX INVOICE**

PK ENTERPRISES 2023-24

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/7114 Dated 19/03/2024

IRN No 712dd9a85e1325d8b22bff79a4a558e6d28acb311e7b8e9a5de22780

3f79490a

ACK No 172414630392231 Date: 03/19/2024

Buyer

PYARELAL BHAGWAT PRASAD DEEG

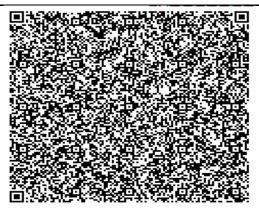
DEEG

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	AABJOSH TAX 5	08062010	2.00	20.00	828.57	1.50	5	16,322.83
	20.0/2							
2	BADAM GST 12%	08021200	2.00	26.00	580.36	1.50	12	14,863.02
	Rozana 1kg							
	26.0/2							
3	ANJEER HSN 0804	08042090	3.00	18.00	1,125.00	1.50	12	19,946.25
	18.0/3							
4	PISTA DODI	20081920	3.00	15.00	964.29	1.50	12	14,247.38
	15.0/3							
	Total Nag. 2	Total	10	79	Total			65,379.48
Other Charges				Other Charges				139.68
BARDAN	COOT TAY				3,357.42			

Amount In Words Rupees Seventy Two Thousand Two Hundred Thirty Four Only.

Our Bankers:

80.00

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

60.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08062010	CGST 2.5%+SGST 2.5%	16,392.83	409.82	409.82	
08021200	CGST 6.0%+SGST 6.0%	14,863.02	891.78	891.78	
08042090	CGST 6.0%+SGST 6.0%	20,016.25	1,200.98	1,200.98	
20081920	CGST 6.0%+SGST 6.0%	14,247.38	854.84	854.84	

SGST TAX

Net Amount

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 2023-24

Authorised Signatory

3,357.42

72,234.00