

## 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/4430

Dated 05/11/2024

IRN No a1631adf9137ed2377701b68164d4a87e131a5372c5c03cf23570cc9  
73f56b0c

ACK No 172416157475783

Date : 11/05/2024

Buyer

PYARELAL BHAGWAT PRASAD DEEG  
DEEG

DEEG

Pin : 321203

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ETMPD1117G1ZX

PAN No. ETMPD1117G

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : DEEG

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	885.71	1.50	5	34,896.97
Total Nag. 1		Total	4	40	Total	34,896.97		

## Other Charges

BARDANA MAJDURI  
40.00 30.00Other Charges 69.69  
CGST TAX 874.17  
SGST TAX 874.17  
Net Amount 36,715.00

Amount In Words Rupees Thirty Six Thousand Seven Hundred Fifteen 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%	34,966.97	874.17	874.17

## 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