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/406 Dated 20/04/2024

IRN No 14bdbbe350b9e9d7d62e7ea2aa2202b8243259b4a6fdddc267241b0

53c02c2cd

ACK No 172414834363356 Date: 04/20/2024

Buyer

PYARELAL BHAGWAT PRASAD DEEG

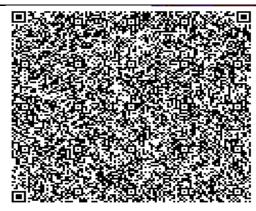
DEEG

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	BADAM GST 12%	08021200	3.00	39.00	571.43	1.50	12	21,951.48
	39.0/3	0000010	1.00	10.00	020 57	1 50	-	0.464.44
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	828.57	1.50	5	8,161.41
	Total Nag. 1	Total	4	49	Total			30,112.89
			Other Charges 7				70 45	

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

70.45 1,525.33

SGST TAX **Net Amount**

1,525.33 33,234.00

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

Our Bankers:

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

ST
lue
21.29
204.04

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 2024-25

Authorised Signatory