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/4214 Dated 23/10/2024

IRN No c07f845336f56e914c95223ab9ecf808eb427be0680696fccac212559

18feeb9

ACK No 172416077503342 Date: 10/23/2024

Buyer

**PYARELAL BHAGWAT PRASAD DEEG** 

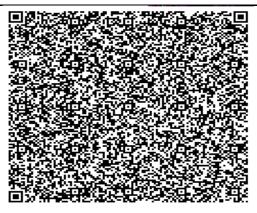
DEEG

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

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	Total Nag. 1	Total	5	42	Total	39,470.29		
	12.0/2							
2	ANJEER HSN 0804	08042090	2.00	12.00	1,196.43	1.50	12	14,141.80
	30.0/3							
1	AABJOSH TAX 5	08062010	3.00	30.00	857.14	1.50	5	25,328.49
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** 

69.77 1,483.47

SGST TAX

1,483.47

**Net Amount** 42,507.00

Amount In Words Rupees Forty Two Thousand Five Hundred Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	25,398.49	634.96	634.96
08042090	CGST 6.0%+SGST 6.0%	14,141.80	848.51	848.51

## **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**