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/255 Dated 11/04/2024

IRN No 73921758c9ce71450a7d98ab3b7d7f11a7fff249ceacf7c9a5a5ac878

1f1140a

ACK No 172414782495996 Date: 04/11/2024

Buyer

**PYARELAL BHAGWAT PRASAD DEEG** 

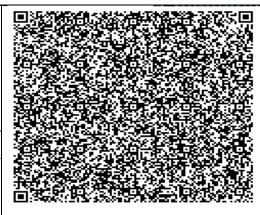
DEEG

Code: **08** DEEG Pin: 321203 State: Rajasthan

Phone:

GSTIN: **08ETMPD1117G1ZX** PAN No. ETMPD1117G

Delivery Address:



Pymt Mode: CREDIT

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% 30.0/6	08021200	6.00	30.00	620.54			18,336.96
Other	Total Nag. 1	Total	6	<b>30</b> Other Cl	Total narges			18,336.96 70.20

Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges **CGST TAX** 

1,104.42 SGST TAX 1,104.42

**Net Amount** 20,616.00

Amount In Words Rupees Twenty Thousand Six Hundred Sixteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	18,406.96	1,104.42	1,104.42

## **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**