

P K ENTERPRISES 2024-2577 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**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

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

Other ChargesBARDANA MAJDURI
40.00 30.00

Other Charges	69.77
CGST TAX	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 Value	CGST Value	SGST 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 :**

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