

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/255

Dated 11/04/2024

IRN No 73921758c9ce71450a7d98ab3b7d7f11a7fff249ceacf7c9a5a5ac878
1f1140a

ACK No 172414782495996

Date : 04/11/2024

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	BADAM GST 12% 30.0/6	08021200	6.00	30.00	620.54	1.50	12	18,336.96
	</							

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges	70.20
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	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	18,406.96	1,104.42	1,104.42

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