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/636 Dated 02/05/2024

IRN No 36fefa8bcc001ae5a5d0ce88a21ed3670748ff580fad210b2327626a6

004b0a5

ACK No 172414909489880 Date: 05/02/2024

Buyer

PYARELAL BHAGWAT PRASAD DEEG

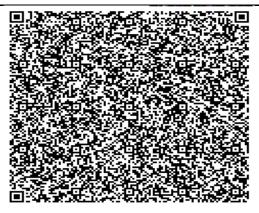
DEEG

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	AABJOSH TAX 5	08062010	3.00	30.00	828.57	1.50	5	24,484.24
2	30.0/3 ANJEER HSN 0804	08042090	1.00	6.00	1,053.57	1.50	12	6,226.60
	6.0							
	Total Nag. 1	Total	4	36	Total			30,710.84
					Other Charges 70.24			

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

SGST TAX

70.24 987.46 987.46

Net Amount 32,756.00

Amount In Words Rupees Thirty Two Thousand Seven Hundred Fifty Six 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%	24,554.24	613.86	613.86
08042090	CGST 6.0%+SGST 6.0%	6,226.60	373.60	373.60

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