

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/636

Dated 02/05/2024

IRN No 36fefa8bcc001ae5a5d0ce88a21ed3670748ff580fad210b2327626a6
004b0a5

ACK No 172414909489880

Date : 05/02/2024

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	828.57	1.50	5	24,484.24
2	ANJEER HSN 0804 6.0	08042090	1.00	6.00	1,053.57	1.50	12	6,226.60
Total Nag. 1		Total	4	36	Total	30,710.84		

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges	70.24
CGST TAX	987.46
SGST TAX	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 Value	CGST Value	SGST 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 :

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