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/2891 Dated 31/08/2024

IRN No cef3d96d28948337d38523784d98d5a09467587308f26123b282f35f6

0791f79

ACK No 172415696634114 Date: 08/31/2024

Buyer

ROSHAN LAL AND BRADERS DEEG

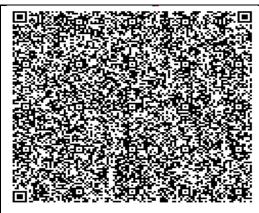
DEEG

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

Phone:

GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5053B

Delivery Address:



CREDIT Pymt Mode:

ROSHAN TRANSAPORT Transporter

Vehicle No

Delivery Station: DEEG

731454992572 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% GURBANDI 240.0/48	08021200	48.00	240.00	633.93	1.50	12	149,861.05
	Total Nag. 8	Total	48	240	Total			149,861.05
Other Charges				Other Ch	narges			560.43

BARDANA MAJDURI

320.00 240.00 **CGST TAX** 9,025.26 9,025.26 SGST TAX

Net Amount 168,472.00

Amount In Words Rupees One Lakh Sixty Eight Thousand Four Hundred Seventy Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	150,421.05	9,025.26	9,025.26

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