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/3187 Dated 12/09/2024

IRN No 656675d5c2404783fbfb168ec4981c5c5e8fe50094548c4b164b4b2c

a1ab3423

ACK No 172415783173319 Date: 09/12/2024

Buyer

DEEPAK ENTERPRISES BAJARIYA

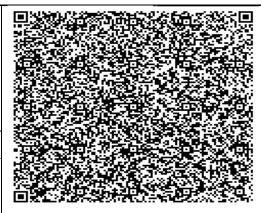
BAJARIYA

Code: **08** BAJARIYA Pin: 322001 State: Rajasthan

Phone:

GSTIN: 08ABJPJ3028K1ZK PAN No. ABJPJ3028K

Delivery Address:



Pymt Mode: CREDIT Transporter KAILASH

Vehicle No

Delivery Station: BAJRIYA

Broker **DL VIMAL MAMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ANJEER HSN 0804 24.0/4	08042090	4.00	24.00	1,205.36			
	Total Nag. 1	Total	4	24	Total			28,928.64
Other Charges				Other Charges			69.52	

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** SGST TAX

1,739.92 1,739.92

Net Amount 32,478.00

Amount In Words Rupees Thirty Two Thousand Four Hundred Seventy Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08042090	CGST 6.0%+SGST 6.0%	28,998.64	1,739.92	1,739.92	

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