Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4430 Dated 05/11/2024

IRN No a1631adf9137ed2377701b68164d4a87e131a5372c5c03cf23570cc9

73f56b0c

ACK No 172416157475783 Date: 11/05/2024

Buyer

PYARELAL BHAGWAT PRASAD DEEG

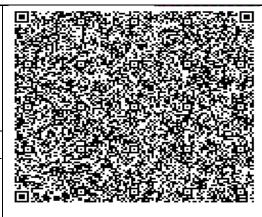
DEEG

Code: 08 DEEG Pin: 321203 State: Rajasthan

Phone:

GSTIN: **08ETMPD1117G1ZX** PAN No. ETMPD1117G

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: DEEG

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	885.71			
	Total Nag. 1	Total	4	40	Total			34,896.97

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges 69.69 **CGST TAX** 874.17 SGST TAX 874.17

Net Amount 36,715.00

Amount In Words Rupees Thirty Six Thousand Seven Hundred Fifteen 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%	34,966.97	874.17	874.17

Remarks:

Terms:

1 (2hnnf	once	cold	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