

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/3254

Dated 14/09/2024

IRN No c48406e36749524c5110820911ff1cbb6ea4fecb7192fb1ae3ec27f59
e81369a

ACK No 172415797829910

Date : 09/14/2024

Buyer

DEEPAK ENTERPRISES BAJARIYA
BAJARIYA

BAJARIYA

Pin : 322001

State : Rajasthan

Code : 08

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 12.0/2	08042090	2.00	12.00	758.93	0.00	12	9,107.16
Total Nag. 1		Total	2	12	Total	9,107.16		

Other Charges

BARDANA MAJDURI
40.00 50.00Other Charges 90.18
CGST TAX 551.83
SGST TAX 551.83
Net Amount 10,301.00

Amount In Words Rupees Ten Thousand Three Hundred One Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	9,197.16	551.83	551.83

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