

P K ENTERPRISES 2024-2577 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/2650

Dated 22/08/2024

IRN No 2e236caad432a3198baaa3b595c79aa1bf8755046b02cd16cf892a6f
36c2e1e2

ACK No 172415635459859

Date : 08/22/2024

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	833.33	1.50	5	24,624.90
2	ANJEER HSN 0804 12.0/2	08042090	2.00	12.00	1,196.43	1.50	12	14,141.80
Total Nag. 1		Total	5	42	Total	38,766.70		

Other ChargesBARDANA MAJDURI
40.00 30.00

Other Charges	69.54
CGST TAX	1,465.88
SGST TAX	1,465.88
Net Amount	41,768.00

Amount In Words **Rupees Forty One Thousand Seven Hundred Sixty Eight 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%	24,694.90	617.37	617.37
08042090	CGST 6.0%+SGST 6.0%	14,141.80	848.51	848.51

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