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/671 Dated 03/05/2024

IRN No 1463a5ed2be9552b5994534925ac93838562bab3b2d09350fe5d639

5cf2d9275

ACK No 172414919243339 Date: 05/03/2024

Buyer

**ROSHAN LAL AND BRADERS DEEG** 

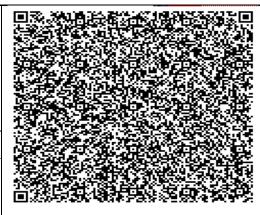
DEEG

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** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% GURBANDI 90.0/18	08021200	18.00	90.00	616.07	1.50	12	54,614.61
	Total Nag. 3	Total	18	90 Other Ch	Total			54,614.61

Other Charges

BARDANA MAJDURI

120.00 90.00 Other Charges 210.43 **CGST TAX** 3,289.48

**Net Amount** 61,404.00

Amount In Words Rupees Sixty One Thousand Four Hundred Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value		
08021200	CGST 6.0%+SGST 6.0%	54,824.61	3,289.48	3,289.48

SGST TAX

## 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** 

3,289.48