

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/2791**Dated **27/08/2024**IRN No **403575961a3f50fda60164cd3732ace1d29cb632fe89dbeef8e42568b
ceb8ae5**ACK No **172415666335793**Date : **08/27/2024**

Buyer

**GORAV TRADING COMPANY BUNDI
BUNDI****BUNDI**Pin : **323001**State : **Rajasthan**Code : **08**

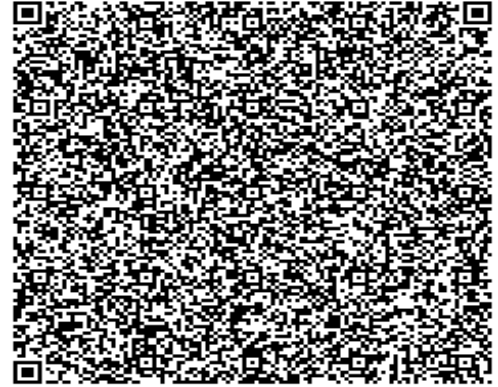
Phone :

GSTIN : **08AEOPC9512R1ZT**PAN No. **AEOPC9512R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **BUNDI**Broker **OM KABRA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Tp 250gm 52.0/4	08021200	4.00	52.00	687.50	0.00	12	35,750.00
	Total Nag. 1	Total	4	52	Total	35,750.00		

Other ChargesBARDANA MAJDURI
40.00 30.00Other Charges 69.60
CGST TAX 2,149.20
SGST TAX 2,149.20
Net Amount 40,118.00Amount In Words **Rupees Forty Thousand One Hundred Eighteen Only.****Our Bankers :**RTGS CODE NO: HDFC0000348
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	35,820.00	2,149.20	2,149.20

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