

**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/2829**Dated **28/08/2024**IRN No **2823cac8801c17148872a67c2058c9d3073b635abe551e487839c958  
cae99232**ACK No **172415674650299**Date : **08/28/2024**

Buyer

**DWARIKA PRASAD DINESH CHAND BAYANA  
OLD SABJI MANDIBAYANA, BAYANA****BAYANA**Pin : **321401**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEGPC6566H1ZE**PAN No. **AEGPC6566H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station : **BAYANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL SELECT JAR 30.0/3	08023100	3.00	30.00	542.86	1.50	5	16,041.51
Total Nag. 1		Total	3	30	Total	16,041.51		

**Other Charges**MAJDURI BARDANA  
30.00 40.00

Other Charges	69.91
CGST TAX	402.79
SGST TAX	402.79
<b>Net Amount</b>	<b>16,917.00</b>

Amount In Words **Rupees Sixteen Thousand Nine Hundred Seventeen Only.****Our Bankers :**RTGS CODE NO: HDFC0000348  
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	16,111.51	402.79	402.79

**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