

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/2610**Dated **20/08/2024**IRN No **2d42eb918ec435b151ecc741a220b29d281733b3871dc1637b4d59a
56206de11**ACK No **172415621263501**Date : **08/20/2024**

Buyer

**MAHESH KUMAR LOVE KU GANGAPUR
GANGAPUR****GANGAPUR**Pin : **322201**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AKRPG8311M1ZO**PAN No. **AKRPG8311M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI JAGDAMBA TRANSPORT.**

Vehicle No

Delivery Station : **GANGAPUR**Broker **MAHENDRA AGARWAL BROKER**

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	665.18	1.00	12	34,243.47
Total Nag. 1		Total	4	52	Total	34,243.47		

Other ChargesBARDANA MAJDURI
40.00 30.00

Other Charges	69.91
CGST TAX	2,058.81
SGST TAX	2,058.81
Net Amount	38,431.00

Amount In Words **Rupees Thirty Eight Thousand Four Hundred Thirty One 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%	34,313.47	2,058.81	2,058.81

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