

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/470**Dated **25/04/2024**IRN No **375a7d497525b52bc1fbe3daf51c9ee8c4e8b2f07eeb1de2e1d830a3f153e14f**ACK No **172414861680578**Date : **04/25/2024**

Buyer

**PURANLAL VIJAY KUMAR HINDONCITY
HINDON****HINDON**Pin : **322230**State : **Rajasthan**Code : **08**

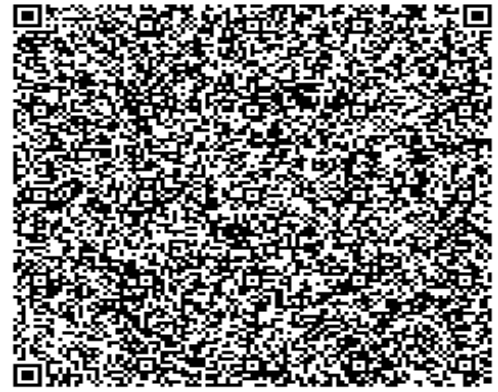
Phone :

GSTIN : **08COFPM8964Q1ZT**PAN No. **COFPM8964Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI TRANSPORT**

Vehicle No

Delivery Station : **HINDON**Broker **MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 40.0/5	08021200	5.00	40.00	477.68	0.00	12	19,107.20
Total Nag. 1		Total	5	40	Total	19,107.20		

Other Charges

MAJDURI

20.00

Other Charges	19.54
CGST TAX	1,147.63
SGST TAX	1,147.63
Net Amount	21,422.00

Amount In Words **Rupees Twenty One Thousand Four Hundred Twenty Two 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%	19,127.20	1,147.63	1,147.63

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