

P K ENTERPRISES 2024-2577 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/4179

Dated 22/10/2024

IRN No 0fe46dd1db504d8eaf5fc19b804b10fa708db4947c96a16be482d3ce
85990a44

ACK No 172416069374602

Date : 10/22/2024

Buyer

PANGARIA ENTERPRISES BHILWADA
BHILWARA**BHILWARA**

Pin : 311001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPP1993P1ZW

PAN No. ABDPP1993P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAMESH TRANSPORT**

Vehicle No

Delivery Station : **BHILWARA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL 60.0/6	08023100	6.00	60.00	623.81	0.00	5	37,428.60
2	AKROT GIRI GST 5% 40.0/4	08023200	4.00	40.00	1,085.71	0.00	5	43,428.40
Total Nag. 3		Total	10	100	Total	80,857.00		

Other ChargesMAJDURI BARDANA
90.00 120.00

Other Charges	209.64
CGST TAX	2,026.68
SGST TAX	2,026.68
Net Amount	85,120.00

Amount In Words **Rupees Eighty Five Thousand One Hundred Twenty 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%	37,498.60	937.47	937.47
08023200	CGST 2.5%+SGST 2.5%	43,568.40	1,089.21	1,089.21

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