

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/2520**Dated **14/08/2024**IRN No **67e3d91f10986c5fff8c7b0638313691bf59bdb4a7d19d64fb0dd215a
48f7d99**ACK No **172415594759944**Date : **08/14/2024**

Buyer

**UMESH KIRANA STOR HINDON
HINDON****HINDON**Pin : **322230**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BBCPG1345J1ZV**PAN No. **BBCPG1345J**

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	AKROT GIRI GST 5% 16.0/2	08023200	2.00	16.00	505.71	0.00	5	8,091.36
Total Nag. 1		Total	2	16	Total	8,091.36		

Other Charges

BARDANA

30.00

Other Charges	29.58
CGST TAX	203.03
SGST TAX	203.03
Net Amount	8,527.00

Amount In Words **Rupees Eight Thousand Five Hundred Twenty Seven Only.****Our Bankers :**RTGS CODE NO: HDFC0000348
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	8,121.36	203.03	203.03

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