

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/3209**Dated **13/09/2024**IRN No **7892fe823a7c7de2f1db83efd025f1a3ed65b12516cf1aad83c8fa7d6
4ae2be**ACK No **172415788974494**Date : **09/13/2024**

Buyer

**SHIV SHANKAR TRADERS AJMER
AJMER****AJMER**Pin : **305001**State : **Rajasthan**Code : **08**Phone : **9829279265**GSTIN : **08AARPB8567E1ZD**PAN No. **AARPB8567E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI SHANKER**

Vehicle No

Delivery Station : **AJMER**Eway Bill No. **751458189192**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 160.0/20	08021100	20.00	160.00	1,040.18	0.00	12	166,428.80
Total Nag. 5		Total	20	160	Total	166,428.80		

Other ChargesMAJDURI BARDANA
150.00 200.00

Other Charges	349.74
CGST TAX	10,006.73
SGST TAX	10,006.73
Net Amount	186,792.00

Amount In Words **Rupees One Lakh Eighty Six Thousand Seven Hundred Ninety Two Only.****Our Bankers :**RTGS CODE NO: HDFC0000348
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021100	CGST 6.0%+SGST 6.0%	166,778.80	10,006.73	10,006.73

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