

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/2774**Dated **27/08/2024**IRN No **27a1df00c738665579792a059a09aac27f2e6966b0376399701fb2ef8
15553ac**ACK No **172415664889014**Date : **08/27/2024**

Buyer

**DWARIKA PRASAD DINESH CHAND BAYANA
OLD SABJI MANDIBAYANA, BAYANA****BAYANA**Pin : **321401**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEGPC6566H1ZE**PAN No. **AEGPC6566H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station : **BAYANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Indi 1kg 40.0/5	08021200	5.00	40.00	589.29	1.50	12	23,218.03
Total Nag. 1		Total	5	40	Total	23,218.03		

Other ChargesBARDANA MAJDURI
40.00 30.00Other Charges 70.41
CGST TAX 1,397.28
SGST TAX 1,397.28
Net Amount 26,083.00Amount In Words **Rupees Twenty Six Thousand Eighty Three 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%	23,288.03	1,397.28	1,397.28

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