

**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/213

Dated 09/04/2024

IRN No ce753e9b04f50f24e5f4bb6820a39fc5434def84023aa6f24af0c2d6e3  
d3b467

ACK No 172414769190773

Date : 04/09/2024

Buyer

**VINAY ENTERPRISES PILANI  
PILANI**

Pilani

Pin : 333031

State : Rajasthan

Code : 08

Phone : 9829042172

GSTIN : 08AGDPM3982E1ZB

PAN No. AGDPM3982E

Delivery Address :

Pymt Mode: CREDIT

Transporter MITTAL GOLDEN

Vehicle No

Delivery Station : PELANI

Eway Bill No. 751419340895

Broker GOPINATH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA HSN 0802 PH 39.0/3	08025200	3.00	39.00	2,661.61	0.50	12	103,283.78
2	ANJEER HSN 0804 ROZANA 6.0	08042090	1.00	6.00	669.64	0.50	12	3,997.75
Total Nag. 1		Total	4	45	Total	107,281.53		

**Other Charges**BARDANA MAJDURI  
40.00 30.00

Other Charges	70.27
CGST TAX	6,441.10
SGST TAX	6,441.10
<b>Net Amount</b>	<b>120,234.00</b>

Amount In Words Rupees One Lakh Twenty Thousand Two Hundred Thirty Four Only.

**Our Bankers :**RTGS CODE NO: HDFC0000348  
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08025200	CGST 6.0%+SGST 6.0%	103,353.78	6,201.23	6,201.23
08042090	CGST 6.0%+SGST 6.0%	3,997.75	239.87	239.87

**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