

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/2828**Dated **28/08/2024**IRN No **3c51ee4c3e960563c648a4a2c04396cf9058b67bbc8ab117e8b7b329
7b5feb4c**ACK No **172415674587461**Date : **08/28/2024**

Buyer

LALAWAT AGENCIES GATHOL**S/o Ajit Kumar lalawatArpit****lalawatGhatol, tehsil road****GATHOL**Pin : **327023**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AALFL2032Q1ZX**PAN No. **AALFL2032Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAMAL GOODS**

Vehicle No

Delivery Station : **GATHOL**Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL SELECT JAR 10.0	08023100	1.00	10.00	542.86	0.00	5	5,428.60
Total Nag. 1		Total	1	10	Total	5,428.60		

Other Charges

MAJDURI

10.00

Other Charges	10.46
CGST TAX	135.97
SGST TAX	135.97
Net Amount	5,711.00

Amount In Words **Rupees Five Thousand Seven Hundred Eleven 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%	5,438.60	135.97	135.97

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