

P K ENTERPRISES 2024-2577 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/2780

Dated 27/08/2024

IRN No bc11934b182b2b631dadf085b86dfeed459b9bef0e4da11ce27c4888
5790c809

ACK No 172415665014307

Date : 08/27/2024

Buyer

BALAJI TRADERS DAUSA
DAUSA**DAUSA**

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9461588137,

GSTIN : 08BXPPG1207E1ZR

PAN No. BXPPG1207E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K.**

Vehicle No

Delivery Station : **DOUSA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Rozana 1kg 26.0/2	08021200	2.00	26.00	616.07	1.50	12	15,777.55
2	BADAM GST 12% Indi 1kg 16.0/2	08021200	2.00	16.00	593.75	1.50	12	9,357.50
3	BADAM GST 12% 8.0	08021200	1.00	8.00	517.86	1.50	12	4,080.74
Total Nag. 1		Total	5	50	Total	29,215.79		

Other ChargesBARDANA MAJDURI
40.00 30.00

Other Charges	69.93
CGST TAX	1,757.14
SGST TAX	1,757.14
Net Amount	32,800.00

Amount In Words **Rupees Thirty Two Thousand Eight Hundred 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%	29,285.79	1,757.14	1,757.14

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