

P K ENTERPRISES 2023-2477 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/7242

Dated 27/03/2024

IRN No 1629de32c6b0bf5cd46129b3e86728072fcb5913851c8af966b3c8f0f
cfffbb7

ACK No 172414676357272

Date : 03/27/2024

Buyer

PANGARIA ENTERPRISES BHILWADA
BHILWARA**BHILWARA**

Pin : 311001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPP1993P1ZW

PAN No. ABDPP1993P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAMESH TRANSPORT**

Vehicle No

Delivery Station : **BHILWARA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 16.0/2	08021100	2.00	16.00	1,044.64	0.00	12	16,714.24
2	AKROT GIRI GST 5% 20.0/2	08023200	2.00	20.00	885.71	0.00	5	17,714.20
Total Nag. 1		Total	4	36	Total	34,428.44		

Other Charges

MAJDURI BARDANA

30.00 40.00

Other Charges

69.74

CGST TAX

1,449.91

SGST TAX

1,449.91

Net Amount**37,398.00**Amount In Words **Rupees Thirty Seven Thousand Three Hundred Ninety Eight 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%	16,784.24	1,007.05	1,007.05
08023200	CGST 2.5%+SGST 2.5%	17,714.20	442.86	442.86

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 2023-24

Authorised Signatory