

**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/3099**Dated **10/09/2024**IRN No **ab05fedf85021d3501f23304e312bcd37ad9e3a0e6d0fa1217a848166  
5071c98**ACK No **172415765855677**Date : **09/10/2024**

Buyer

**RANI SATI TRADERS CHURU****Narbada TowerSHOP NO. 1Churu,****Nirban Road NEAR WHITE CLOCK TOWER****CHURU**Pin : **331001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAKPA7184R1ZZ**PAN No. **AAKPA7184R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **chetan roadlines**

Vehicle No

Delivery Station : **CHURU**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 20.0/2	08021100	2.00	20.00	549.11	1.50	12	10,817.47
Total Nag. 1		Total	2	20	Total	10,817.47		

**Other Charges**

MAJDURI BARDANA

30.00 40.00

Other Charges 70.03

CGST TAX 653.25

SGST TAX 653.25

**Net Amount 12,194.00**Amount In Words **Rupees Twelve Thousand One Hundred Ninety Four 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%	10,887.47	653.25	653.25

**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