

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/2797**Dated **27/08/2024**IRN No **b8950628b7bab472a9da1381e43e55c71c256e2953458060e952543
e5e73ae6c**ACK No **172415667141119**Date : **08/27/2024**

Buyer

**KANHA TRADING COMPANY JIND
JIND****JIND**Pin : **126102**State : **Haryana**Code : **06**

Phone :

GSTIN : **06CCBPG6054M1ZJ**PAN No. **CCBPG6054M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****Vehicle No **HR69F3179**Delivery Station : **JIND**Eway Bill No. **731453796959**Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 78.0/6	08021200	6.00	78.00	678.57	0.00	12	52,928.46
Total Nag. 6		Total	6	78	Total	52,928.46		

Other Charges

MAJDURI

30.00

Other Charges

29.52

IGST TAX

6,355.02

Net Amount**59,313.00**Amount In Words **Rupees Fifty Nine Thousand Three Hundred Thirteen Only.****Our Bankers :**

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	52,958.46	6,355.02

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