

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/4308

Dated 26/10/2024

IRN No 2a2ed6139087197f0edb82b1629266fbd2c88f71b9a8006db68114b8
5f095943

ACK No 172416103665851

Date : 10/26/2024

Buyer

KANHIYALAL MOTILAL NEW KAMA
KAMA**KAMA**

Pin : 321022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BVQPJ2910Q1ZY

PAN No. BVQJP2910Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI TRANSPORT**

Vehicle No

Delivery Station : **KAMA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	895.24	0.00	5	35,809.60
2	BADAM GST 12% Tp 250gm 52.0/4	08021200	4.00	52.00	696.43	0.00	12	36,214.36

Other ChargesBARDANA MAJDURI
80.00 60.00

Other Charges	139.94
CGST TAX	3,074.05
SGST TAX	3,074.05
Net Amount	78,312.00

Amount In Words **Rupees Seventy Eight Thousand Three Hundred Twelve Only.****Our Bankers :**RTGS CODE NO: HDFC0000348
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	35,879.60	896.99	896.99
08021200	CGST 6.0%+SGST 6.0%	36,284.36	2,177.06	2,177.06

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