

**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/368

Dated 17/04/2024

IRN No dd85bb7e6e1e9b60716ce524bc69363f8ea93e9bce9f13f435841310  
7e51db7f

ACK No 172414817074710

Date : 04/17/2024

Buyer

**ROSHAN LAL AND BRADERS DEEG**  
**DEEG****DEEG**

Pin : 321203

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDP5053B1ZX

PAN No. ADDPM5053B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROSHAN TRANSPORT**

Vehicle No

Delivery Station : **DEEG**Eway Bill No. **761421286803**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 120.0/24	08021200	24.00	120.00	616.07	1.50	12	72,819.47
2	BADAM GST 12% 40.0/5	08021200	5.00	40.00	477.68	1.50	12	18,820.59
Total Nag. 5		Total	29	160	Total	91,640.06		

**Other Charges**BARDANA MAJDURI  
200.00 150.00

Other Charges	350.12
CGST TAX	5,519.41
SGST TAX	5,519.41
<b>Net Amount</b>	<b>103,029.00</b>

Amount In Words **Rupees One Lakh Three Thousand Twenty Nine 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%	91,990.06	5,519.41	5,519.41

**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