

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/2647**

Dated **22/08/2024**

IRN No **ac78ba797ac7b2db33853b821a15ccc0b85e69d14dda5913b69edd8
bec647ff5**

ACK No **172415635361484**

Date : **08/22/2024**

Buyer

**VINAYAK HOME STOCK KOTHPUTLI
KOTPUTLI**

KOTHPUTLI

Pin : **301701**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AANFV4522F1Z1**

PAN No. **AANFV4522F**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **DHANLAXMI GOODS**

Vehicle No

Delivery Station : **KOTPUTLI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 5.0	08021200	1.00	5.00	1,428.57	1.50	12	7,035.71
2	PISTA DODI Jumbo 250gm 5.0	20081920	1.00	5.00	1,026.79	1.50	12	5,056.94
3	PISTA DODI ROZANA 8.0	20081920	1.00	8.00	816.96	1.50	12	6,437.64
	Total Nag. 1	Total	3	18	Total	18,530.29		

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges 69.67
CGST TAX 1,116.02
SGST TAX 1,116.02
Net Amount 20,832.00

Amount In Words **Rupees Twenty Thousand Eight Hundred Thirty Two 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%	7,105.71	426.34	426.34
20081920	CGST 6.0%+SGST 6.0%	11,494.58	689.68	689.68

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