

**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/469

Dated 25/04/2024

IRN No deeb3f250f5f52ff167a9277790f7180e1c5fc054240680d00d4f435528  
ebbb5

ACK No 172414861674920

Date : 04/25/2024

Buyer

**Bhagwandas Beenraj Neemkathana**  
**NEEMKATHANA****NEEMKATHANA**

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACRPK6931D1ZE

PAN No. ACRPK6931D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR NEEM KA THANA**

Vehicle No

Delivery Station : **NEEM KA THANA**Broker **AMIT BROKAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL 32.0/4	08023100	4.00	32.00	514.29	0.00	5	16,457.28
Total Nag. 1		Total	4	32	Total	16,457.28		

**Other Charges**MAJDURI BARDANA  
30.00 40.00

Other Charges	70.36
CGST TAX	413.18
SGST TAX	413.18
<b>Net Amount</b>	<b>17,354.00</b>

Amount In Words **Rupees Seventeen Thousand Three Hundred Fifty Four Only.****Our Bankers :**RTGS CODE NO: HDFC0000348  
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	16,527.28	413.18	413.18

**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