

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/2915

Dated 02/09/2024

IRN No ed415cdf78ccf3c1e6a2aa48f6338aa0a74cefd3b9ed84a096f49da54
ee17523

ACK No 172415708923151

Date : 09/02/2024

Buyer

MUSKAN ENTERPRISES HINDAUN

GROUND FLOOR, MUSKAN ENTERPRISES,

CHOBAY JI KA KATLA CHOURA KA

KATLA, KATLA BAZAR, HINDAUN CITY,

HINDAUN

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVLPB6657J2Z5

PAN No. AVL PB6657J

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : HINDON

Eway Bill No. 741455420934

Broker R M [MADAN]

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 208.0/16	08021200	16.00	208.00	696.43	1.00	12	143,408.87
Total Nag. 4		Total	16	208	Total	143,408.87		

Other Charges

BARDANA MAJDURI

160.00 120.00

Other Charges 280.47

CGST TAX 8,621.33

SGST TAX 8,621.33

Net Amount 160,932.00

Amount In Words Rupees One Lakh Sixty Thousand Nine 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%	143,688.87	8,621.33	8,621.33

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