

**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/2486**Dated **12/08/2024**IRN No **e7eaa3af17cd8fd9e36a7c87fe8468772a350ceaf60f5eef5dddb2d79b  
01bca7**ACK No **172415587744625**Date : **08/13/2024**

Buyer

**PURANLAL VIJAY KUMAR HINDONCITY  
HINDON****HINDON**Pin : **322230**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08COFPM8964Q1ZT**PAN No. **COFPM8964Q**

Delivery Address :

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

Vehicle No

Delivery Station : **HINDON**Eway Bill No. **741450550476**Broker **R M [MADAN]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 120.0/12	08062010	12.00	120.00	429.52	0.00	5	51,542.40
2	BADAM GST 12% 260.0/20	08021200	20.00	260.00	558.04	0.00	12	145,090.40
Total Nag. 8		Total	32	380	Total	196,632.80		

**Other Charges**

Other Charges	0.24
CGST TAX	9,993.98
SGST TAX	9,993.98
<b>Net Amount</b>	<b>216,621.00</b>

Amount In Words **Rupees Two Lakh Sixteen Thousand Six Hundred Twenty One 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%	51,542.40	1,288.56	1,288.56
08021200	CGST 6.0%+SGST 6.0%	145,090.40	8,705.42	8,705.42

**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