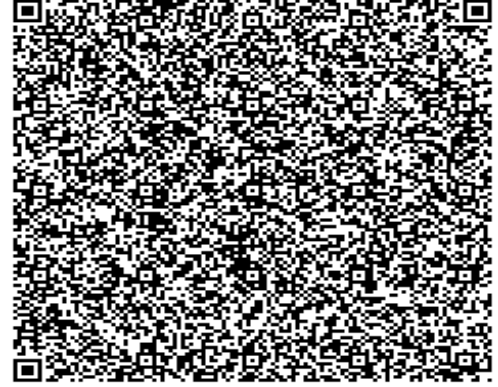


**P K ENTERPRISES 2024-25****77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI  
KRISHI UPAJ MANDI JAIPUR****Phone: 9314420230**State : **Rajasthan**State Code : **08**

Pin : 302013

GSTIN : **08ACJPJ6099B1ZG**

Pan No :

Invoice No. **SL/2976**Dated **04/09/2024**IRN No **ac49682f772866c76470e0062200ae67312c3dba78e3024f2ad89e85  
aef51c9b**ACK No **172415726647538**Date : **09/04/2024**

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**Broker **MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 32.0/4	08021100	4.00	32.00	313.39	0.00	12	10,028.48

**Other Charges**

BARDANA

30.00

Other Charges	30.50
CGST TAX	603.51
SGST TAX	603.51
Net Amount	11,266.00

Amount In Words **Rupees Eleven Thousand Two Hundred Sixty Six Only.****Our Bankers :**RTGS CODE NO: HDFC0000348  
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021100	CGST 6.0%+SGST 6.0%	10,058.48	603.51	603.51

**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