

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/2891**Dated **31/08/2024**IRN No **cef3d96d28948337d38523784d98d5a09467587308f26123b282f35f6
0791f79**ACK No **172415696634114**Date : **08/31/2024**

Buyer

**ROSHAN LAL AND BRADERS DEEG
DEEG****DEEG**Pin : **321203**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADDPM5053B1ZX**PAN No. **ADDPM5053B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROSHAN TRANSPART**

Vehicle No

Delivery Station : **DEEG**Eway Bill No. **731454992572**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% GURBANDI 240.0/48	08021200	48.00	240.00	633.93	1.50	12	149,861.05
	Total Nag. 8	Total	48	240	Total	149,861.05		

Other ChargesBARDANA MAJDURI
320.00 240.00

Other Charges	560.43
CGST TAX	9,025.26
SGST TAX	9,025.26
Net Amount	168,472.00

Amount In Words **Rupees One Lakh Sixty Eight Thousand Four Hundred Seventy 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%	150,421.05	9,025.26	9,025.26

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