

**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/2786**Dated **27/08/2024**IRN No **ba8df1bb1eae027e6fb604532d05cb9f99f6a2f4732a0161ba6c7b652  
c346f54**ACK No **172415665275421**Date : **08/27/2024**

Buyer

**RAHUL TRADERS KOTA  
KOTA****KOTA**Pin : **324006**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAEPF1773H1ZU**PAN No. **AAEPF1773H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL NP 80.0/8	08021100	8.00	80.00	535.71	1.50	12	42,213.95
Total Nag. 2		Total	8	80	Total	42,213.95		

**Other Charges**MAJDURI BARDANA  
60.00 80.00

Other Charges	139.57
CGST TAX	2,541.24
SGST TAX	2,541.24
<b>Net Amount</b>	<b>47,436.00</b>

Amount In Words **Rupees Forty Seven Thousand Four Hundred Thirty 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%	42,353.95	2,541.24	2,541.24

**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