

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/3184

Dated 12/09/2024

IRN No 5c20bfa4b5fe8cf1e45cfa89b7215ca1ba58d71cc0d79b183db5b6230
300c16d

ACK No 172415783128692

Date : 09/12/2024

Buyer

VANSIKA KIRANA STOR BHUSAWAR
BHUSAWAR**BHUSAWAR**

Pin : 321406

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXVPA8879R1Z1

PAN No. AXVPA8879R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS VKI**

Vehicle No

Delivery Station : **BHUSAWAR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	866.67	1.50	5	17,073.40
2	BADAM GST 12% 16.0/2	08021200	2.00	16.00	593.75	1.50	12	9,357.50
Total Nag. 1		Total	4	36	Total	26,430.90		

Other ChargesBARDANA MAJDURI
40.00 30.00

Other Charges	70.02
CGST TAX	990.04
SGST TAX	990.04
Net Amount	28,481.00

Amount In Words **Rupees Twenty Eight Thousand Four Hundred Eighty 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%	17,143.40	428.59	428.59
08021200	CGST 6.0%+SGST 6.0%	9,357.50	561.45	561.45

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