

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/3253

Dated 14/09/2024

IRN No c352afde8c62a08aa46abb3ffd267413466d5a70db802aa026ab145a
a9262636

ACK No 172415797796694

Date : 09/14/2024

Buyer

**BIHARI LAL BHAGIRATH PARASAD NEEMKATHANA
NEEMKATHANA****NEEMKATHANA**

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G

Delivery Address :

Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ41GA1787**Delivery Station : **NEEM KA THANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 60.0/6	08062010	6.00	60.00	171.43	1.50	5	10,131.51
2	PISTA DODI 8.0	20081920	1.00	8.00	812.50	1.50	12	6,402.50
Total Nag. 7		Total	7	68	Total	16,534.01		

Other Charges

Other Charges	0.11
CGST TAX	637.44
SGST TAX	637.44
Net Amount	17,809.00

Amount In Words **Rupees Seventeen Thousand Eight Hundred Nine 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%	10,131.51	253.29	253.29
20081920	CGST 6.0%+SGST 6.0%	6,402.50	384.15	384.15

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