

**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 :

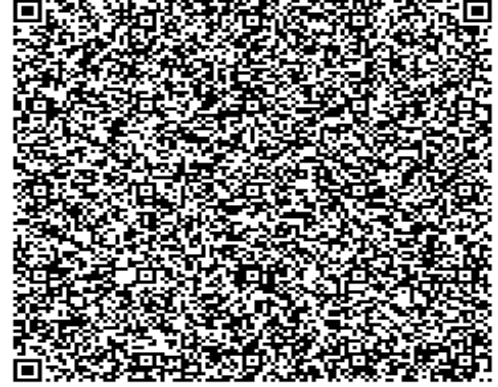
Invoice No. SL/2981

Dated 04/09/2024

IRN No e1f8771a1d387d6b9617ccc9e555c637c3618dee8f0efea3f3dfee809  
9e61352

ACK No 172415726802597

Date : 09/04/2024



Buyer

**SHRI RADHE DEPARTMENTAL STORE KAMA  
KAMA****KAMA**

Pin : 321022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FYEPK9409N1ZP

PAN No. FYEPK9409N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI TRANSPORT**

Vehicle No

Delivery Station : **KAMA**Broker **PRADEEP KHANDLWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM 16.0/2	08041020	2.00	16.00	290.18	0.00	12	4,642.88
2	SHAHI DATES 500 GM 8.0	08041020	1.00	8.00	133.93	0.00	12	1,071.44
Total Nag. 1		Total	3	24	Total	5,714.32		

**Other Charges**

MAJDURI BARDANA

30.00 40.00

Other Charges 69.56

CGST TAX 347.06

SGST TAX 347.06

**Net Amount 6,478.00**Amount In Words **Rupees Six Thousand Four Hundred Seventy Eight Only.****Our Bankers :**

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041020	CGST 6.0%+SGST 6.0%	5,784.32	347.06	347.06

**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