

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/2685**Dated **23/08/2024**IRN No **160cf450fad9f2428ae9782304d472e607382b1a17b4e3be1fdbea634
55bb636**ACK No **172415643010965**Date : **08/23/2024**

Buyer

**DWARIKA PRASAD DINESH CHAND BAYANA
OLD SABJI MANDIBAYANA, BAYANA****BAYANA**Pin : **321401**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEGPC6566H1ZE**PAN No. **AEGPC6566H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station : **BAYANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% SHENSHAH 120.0/15	08021200	15.00	120.00	500.00	1.50	12	59,100.00
Total Nag. 3		Total	15	120	Total	59,100.00		

Other ChargesBARDANA MAJDURI
120.00 90.00

Other Charges	209.80
CGST TAX	3,558.60
SGST TAX	3,558.60
Net Amount	66,427.00

Amount In Words **Rupees Sixty Six Thousand Four Hundred Twenty Seven 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%	59,310.00	3,558.60	3,558.60

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