

**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/4227

Dated 23/10/2024

IRN No 664a3a700b6848e7e6cac2d76e60b7e5b458aa923d373288ab19ab0f  
00a4fe57

ACK No 172416078554422

Date : 10/23/2024

Buyer

**MAYA TRADERS C/O RAM BHAYA AJMER**  
**AJMER****AJMER**

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EWTPR1722K1ZU

PAN No. EWTPR1722K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K.**

Vehicle No

Delivery Station : **AJMER**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 32.0/4	08021100	4.00	32.00	1,053.57	0.00	12	33,714.24
	Total Nag. 1	Total	4	32	Total	33,714.24		

**Other Charges**MAJDURI BARDANA  
30.00 40.00

Other Charges	69.66
CGST TAX	2,027.05
SGST TAX	2,027.05
<b>Net Amount</b>	<b>37,838.00</b>

Amount In Words **Rupees Thirty Seven Thousand Eight Hundred Thirty Eight 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%	33,784.24	2,027.05	2,027.05

**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