

**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/2477**Dated **12/08/2024**IRN No **9904ec031c744860b875d862673ee2c76b2b79bf3dceba7ee8c5f003  
ac5cf83b**ACK No **172415587145143**Date : **08/13/2024**

Buyer

**MAITHALIYS STORE SANGANER JAIPUR****72K Jain Mandir RoadJaipur, CTS****Bus Stand****JAIPUR**Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08EYIPR8711P1ZG**PAN No. **EYIPR8711P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ41GA0836**Delivery Station : **JAIPUR**Broker **GOVIND NATANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 13.0	08021200	1.00	13.00	678.57	0.00	12	8,821.41
Total Nag. 1		Total	1	13	Total	8,821.41		

**Other Charges**

Other Charges	0.03
CGST TAX	529.28
SGST TAX	529.28
Net Amount	9,880.00

Amount In Words **Rupees Nine Thousand Eight Hundred Eighty 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%	8,821.41	529.28	529.28

**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