

**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/222

Dated 10/04/2024

IRN No 299f2ad67d10906c2ebd518d27aa0455ad8ddc7433295e5e1e333d8  
ac10d89d9

ACK No 172414775384656

Date : 04/10/2024

Buyer

**PURANLAL VIJAY KUMAR HINDONCITY  
HINDON****HINDON**

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08COFPM8964Q1ZT

PAN No. COFPM8964Q

Delivery Address :

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

Vehicle No

Delivery Station : **HINDON**Eway Bill No. **791419561191**Broker **R M [MADAN]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 260.0/20	08021200	20.00	260.00	549.11	0.00	12	142,768.60
2	AKROT GIRI GST 5% 24.0/3	08023200	3.00	24.00	404.76	0.00	5	9,714.24

**Other Charges**

MAJDURI

20.00

Other Charges 19.80

CGST TAX 8,810.18

SGST TAX 8,810.18

**Net Amount 170,123.00**Amount In Words **Rupees One Lakh Seventy Thousand One Hundred Twenty Three 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%	142,788.60	8,567.32	8,567.32
08023200	CGST 2.5%+SGST 2.5%	9,714.24	242.86	242.86

**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