

P K ENTERPRISES 2024-2577 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/4468

Dated 07/11/2024

IRN No a95a10a54f30b9ea739b3c583c5a7df03386c0a563701e4a0a89b8b7
ca404547

ACK No 172416173503934

Date : 11/07/2024

Buyer

VANSIKA KIRANA STOR BHUSAWAR
BHUSAWAR**BHUSAWAR**

Pin : 321406

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXVPA8879R1Z1

PAN No. AXVPA8879R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS VKI**

Vehicle No

Delivery Station : **BHUSAWAR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	895.24	1.50	5	26,454.34
2	BADAM GST 12% 16.0/2	08021200	2.00	16.00	607.14	1.50	12	9,568.53
Total Nag. 1		Total	5	46	Total	36,022.87		

Other ChargesBARDANA MAJDURI
40.00 30.00

Other Charges	69.69
CGST TAX	1,237.22
SGST TAX	1,237.22
Net Amount	38,567.00

Amount In Words **Rupees Thirty Eight Thousand Five Hundred Sixty Seven Only.****Our Bankers :**RTGS CODE NO: HDFC0000348
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	26,524.34	663.11	663.11
08021200	CGST 6.0%+SGST 6.0%	9,568.53	574.11	574.11

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