

**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/2778**

Dated **27/08/2024**

IRN No **f342ea32b287a0dc642b3ae8fa0d6598ce1de90cc3146f05f45585ee8  
2032b8a**

ACK No **172415664969268**

Date : **08/27/2024**

Buyer

**MUSKAN ENTERPRISES HINDAUN**

GROUND FLOOR, MUSKAN ENTERPRISES,

CHOBAY JI KA KATLA CHOURA KA

KATLA, KATLA BAZAR, HINDAUN CITY,

HINDAUN

Pin : 322230

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AVLPB6657J2Z5**

PAN No. **AVLPB6657J**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **MARUTI TRANSPORT**

Vehicle No

Delivery Station : **HINDON**

Broker **R M [MADAN]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Tp 250gm 104.0/8	08021200	8.00	104.00	678.57	1.00	12	69,865.57
	Total Nag. 2	Total	8	104	Total	69,865.57		

**Other Charges**

BARDANA MAJDURI

80.00 60.00

Other Charges

139.77

CGST TAX

4,200.33

SGST TAX

4,200.33

**Net Amount**

**78,406.00**

Amount In Words **Rupees Seventy Eight Thousand Four Hundred Six 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%	70,005.57	4,200.33	4,200.33

**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