

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/2917**Dated **02/09/2024**IRN No **f88616d55cf253c6026585860ed498887ff0b90140641758ef0c6b752
b72383c**ACK No **172415708945278**Date : **09/02/2024**

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**Broker **MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 200.0/25	08021200	25.00	200.00	415.18	0.00	12	83,036.00
Total Nag. 5		Total	25	200	Total	83,036.00		

Other Charges

MAJDURI

20.00

Other Charges 20.28

CGST TAX 4,983.36

SGST TAX 4,983.36

Net Amount 93,023.00Amount In Words **Rupees Ninety Three Thousand 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%	83,056.00	4,983.36	4,983.36

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