

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/2470**Dated **10/08/2024**IRN No **f0a0012b284da5ff27e1edba84e3f5345870200cdb19b8744dc6e4669
a57371c**ACK No **172415572340586**Date : **08/10/2024**

Buyer

**SIDDHI VINAYAK SALES CHURU
CHURU****CHURU**Pin : **331001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BYCPK3261Q1ZZ**PAN No. **BYCPK3261Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHATIWAR**

Vehicle No

Delivery Station : **CHURU**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|--------------|-------------------------|----------|------|--------|--------|-----------|----------|-----------|
| 1 | BADAM GST 12% 24.0/3 | 08021200 | 3.00 | 24.00 | 571.43 | 0.00 | 12 | 13,714.32 |
| Total Nag. 1 | | Total | 3 | 24 | Total | 13,714.32 | | |

Other ChargesBARDANA MAJDURI
40.00 30.00

| | |
|-------------------|------------------|
| Other Charges | 69.56 |
| CGST TAX | 827.06 |
| SGST TAX | 827.06 |
| Net Amount | 15,438.00 |

Amount In Words **Rupees Fifteen Thousand Four Hundred Thirty Eight 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% | 13,784.32 | 827.06 | 827.06 |

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