

**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/405**Dated **20/04/2024**IRN No **cadd3f1c3011a25423c47537ff0a713d659613bd6d8fb0cd85ef3bea7  
3090cf4**ACK No **172414834340771**Date : **04/20/2024**

Buyer

**UMESH KIRANA STOR HINDON  
HINDON****HINDON**Pin : **322230**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BBCPG1345J1ZV**PAN No. **BBCPG1345J**

Delivery Address :

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

Vehicle No

Delivery Station : **HINDON**Eway Bill No. **711422003107**Broker **MITTAL BROKER**

| SNo.         | Description Of Goods      | HSN Code | Qty   | Weight | Rate   | Disc %     | GST Rate | Amount     |
|--------------|---------------------------|----------|-------|--------|--------|------------|----------|------------|
| 1            | BADAM GST 12%<br>208.0/16 | 08021200 | 16.00 | 208.00 | 549.11 | 0.00       | 12       | 114,214.88 |
| Total Nag. 4 |                           | Total    | 16    | 208    | Total  | 114,214.88 |          |            |

**Other Charges**

MAJDURI

20.00

Other Charges 19.94

CGST TAX 6,854.09

SGST TAX 6,854.09

**Net Amount 127,943.00**Amount In Words **Rupees One Lakh Twenty Seven Thousand Nine Hundred Forty 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% | 114,234.88       | 6,854.09   | 6,854.09   |

**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