

**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/3072

Dated 09/09/2024

IRN No f47427839d494e51fd38daa9df2de5c6189e0f58eeaf91f1de0b13664  
b2a9ea

ACK No 172415759272110

Date : 09/09/2024

Buyer

**GOYAL AGENCY CHOMU**  
**CHOMU****CHOMU**

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0220B2ZI

PAN No. ABIPG0220B

Delivery Address :

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14GJ7070

Delivery Station : CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 16.0/2	08021200	2.00	16.00	750.00	1.50	12	11,820.00
2	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	5.00	705.36	1.50	12	3,473.90
3	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	892.86	1.50	12	4,397.34
Total Nag. 0		Total	4	26	Total	19,691.24		

**Other Charges**

Other Charges	-0.18
CGST TAX	1,181.47
SGST TAX	1,181.47
<b>Net Amount</b>	<b>22,054.00</b>

Amount In Words Rupees Twenty Two Thousand Fifty Four 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%	11,820.00	709.20	709.20
20081920	CGST 6.0%+SGST 6.0%	7,871.24	472.27	472.27

**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