

P K ENTERPRISES 2024-2577 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 :

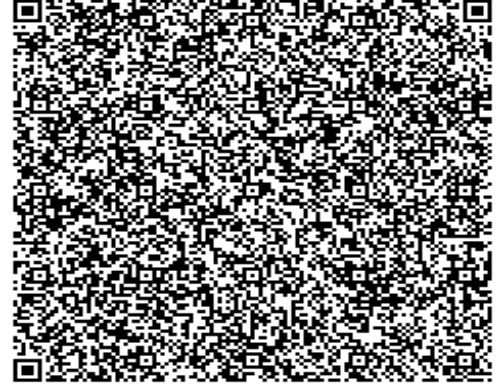
Invoice No. SL/2577

Dated 17/08/2024

IRN No 850beefd19bfe9c4ba198bbb8d650c88d591f9bf14c001c25abbd532
e9f95061

ACK No 172415610327265

Date : 08/17/2024



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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 160.0/20	08021200	20.00	160.00	474.11	0.00	12	75,857.60
Total Nag. 4		Total	20	160	Total	75,857.60		

Other Charges

MAJDURI

20.00

Other Charges	20.08
CGST TAX	4,552.66
SGST TAX	4,552.66
Net Amount	84,983.00

Amount In Words **Rupees Eighty Four Thousand Nine Hundred Eighty 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%	75,877.60	4,552.66	4,552.66

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