

**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/15**Dated **01/04/2024**IRN No **d3640bf910fca48dbff7ff89cc949bb4dda4baf878894b63ad428b1c31  
502f37**ACK No **172414711769527**Date : **04/01/2024**

Buyer

**RAHUL TRADERS KOTA  
KOTA****KOTA**Pin : **324006**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAEPF1773H1ZU**PAN No. **AAEPF1773H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 40.0/4	08021100	4.00	40.00	482.14	1.50	12	18,996.32
Total Nag. 1		Total	4	40	Total	18,996.32		

**Other Charges**MAJDURI BARDANA  
30.00 40.00

Other Charges	69.72
CGST TAX	1,143.98
SGST TAX	1,143.98
<b>Net Amount</b>	<b>21,354.00</b>

Amount In Words **Rupees Twenty One Thousand Three Hundred 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
08021100	CGST 6.0%+SGST 6.0%	19,066.32	1,143.98	1,143.98

**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