

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/2576

Dated 17/08/2024

IRN No ee3f07f043374a47287845db3fc79aba0ca495b55ace04d429a57e6ac
b270146

ACK No 172415610320873

Date : 08/17/2024

Buyer

HEERALAL MADANLAL CHURU
CHURU**CHURU**

Pin : 331001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFHV5606Q1ZF

PAN No. AAFHV5606Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **chetan roadlines**

Vehicle No

Delivery Station : **CHURU**Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 8.0	08021100	1.00	8.00	1,053.57	0.00	12	8,428.56
2	BADAM GST 12% 5.0	08021200	1.00	5.00	1,392.86	0.00	12	6,964.30
Total Nag. 1		Total	2	13	Total	15,392.86		

Other ChargesMAJDURI BARDANA
30.00 40.00

Other Charges	69.60
CGST TAX	927.77
SGST TAX	927.77
Net Amount	17,318.00

Amount In Words **Rupees Seventeen Thousand Three Hundred Eighteen 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%	8,498.56	509.91	509.91
08021200	CGST 6.0%+SGST 6.0%	6,964.30	417.86	417.86

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