

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/2926**Dated **02/09/2024**IRN No **3272aad5db136302bd0432e581a5644363082ea2fb30e1065ad4a0c0
f4c13c7f**ACK No **172415709325037**Date : **09/02/2024**

Buyer

**JINDAL KIRANA STOR SURAJGHAD
SURAJGARH****SURAJGARH**Pin : **333029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AMFPJ9673H1ZL**PAN No. **AMFPJ9673H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NEW SHAKTI ROADLINES**

Vehicle No

Delivery Station : **SURAJGARH**Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL SELECT JAR 10.0	08023100	1.00	10.00	542.86	0.00	5	5,428.60
Total Nag. 1		Total	1	10	Total	5,428.60		

Other Charges

MAJDURI

10.00

Other Charges	10.46
CGST TAX	135.97
SGST TAX	135.97
Net Amount	5,711.00

Amount In Words **Rupees Five Thousand Seven Hundred Eleven Only.****Our Bankers :**RTGS CODE NO: HDFC0000348
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	5,438.60	135.97	135.97

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