## PK 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/3220** Dated **13/09/2024** 

IRN No 2d7f898ce67fa096190a368504866f05cd72997d1a7e9792ba6457698

c6b5ae1

ACK No 172415789941466 Date: 09/13/2024

Buyer

## **VINAYAK HOME STOCK KOTHPUTLI**

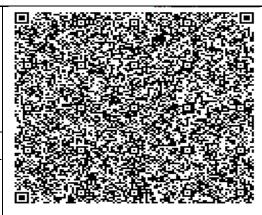
KOTPUTLI

KOTHPUTLI Pin: 301701 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANFV4522F1Z1 PAN No. AANFV4522F

Delivery Address:



Pymt Mode: CREDIT

Transporter DHANLAXMI GOODS

Vehicle No

Delivery Station: KOTPUTLI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ANJEER HSN 0804	08042090	1.00	6.00	1,205.36	1.50	12	7,123.68
	6.0							
2	SHAHI DATES 500 GM	08041020	1.00	8.00	133.93	1.50	12	1,055.37
	8.0							
3	BADAM GST 12%	08021200	1.00	5.00	1,401.79	1.50	12	6,903.82
	5.0							
4	AKHROT INSHELL	08023100	1.00	8.00	590.48	1.50	5	4,652.98
	EXTRA SEELCT							
	8.0							
5	AKHROT INSHELL	08023100	1.00	10.00	547.62	1.50	5	5,394.06
	10.0							
6	AKHROT INSHELL	08023100	1.00	8.00	529.52	1.50	5	4,172.62
	8.0							
	Total Nag. 2	Total	6	45	Total			29,302.53
Other Charges					Other Charges			
BARDANA MAJDURI					CGST TAX			1,268.86
80.00 60.00				SGST TAX				1,268.86
					Net Amount			

Amount In Words Rupees Thirty One Thousand Nine Hundred Eighty Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08042090	CGST 6.0%+SGST 6.0%	7,193.68	431.62	431.62	
08041020	CGST 6.0%+SGST 6.0%	1,055.37	63.32	63.32	
08021200	CGST 6.0%+SGST 6.0%	6,973.82	418.43	418.43	
08023100	CGST 2.5%+SGST 2.5%	14,219.66	355.49	355.49	

## 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. Authorised Signatory