

P K ENTERPRISES 2023-24

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/7022**

Dated **14/03/2024**

IRN No **8f7c33174e587ce5b1df0e346420065965ccd2fca8eb47d5f32bfde12f3aff83**

ACK No **172414600097056**

Date : **03/14/2024**

Buyer

VINAYAK HOME STOCK KOTHPUTLI
KOTHPUTLI

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 : **KOTHPUTLI**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|------|-------------------------|----------|------|--------|--------|--------|----------|-----------|
| 1 | BADAM GST 12% 60.0/4 | 08021200 | 4.00 | 60.00 | 687.50 | 1.50 | 12 | 40,631.25 |
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Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges 69.59
CGST TAX 2,442.08
SGST TAX 2,442.08
Net Amount 45,585.00

Amount In Words **Rupees Forty Five Thousand Five Hundred Eighty Five 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% | 40,701.25 | 2,442.08 | 2,442.08 |

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 2023-24

Authorised Signatory