

**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/4538

Dated 09/11/2024

IRN No b0953d4dddaa5ec0cbd6e8b4276eb13d7599bd318e3d0ba20a50ad  
b089bf0a05

ACK No 172416191702575

Date : 11/09/2024

Buyer

**BIHARI LAL BHAGIRATH PARASAD NEEMKATHANA**  
**NEEMKATHANA****NEEMKATHANA**

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ41GA5882**Delivery Station : **NEEM KA THANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM 16.0/2	08041020	2.00	16.00	147.32	1.50	12	2,321.76
	Total Nag. 2	Total	2	16	Total	2,321.76		

**Other Charges**

Other Charges	-0.38
CGST TAX	139.31
SGST TAX	139.31
<b>Net Amount</b>	<b>2,600.00</b>

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041020	CGST 6.0%+SGST 6.0%	2,321.76	139.31	139.31

**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