

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/602**Dated **01/05/2024**IRN No **67f1862d03f414393fd194df254ab47f12b9aac43aff601061f2444c760
544e0**ACK No **172414900880040**Date : **05/01/2024**

Buyer

**MOTI LAL AND CO ALWAR
ALWAR****ALWAR.**Pin : **301001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAVPL0211H1ZS**PAN No. **AAVPL0211H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI LAXMI TRANSPORT**

Vehicle No

Delivery Station : **ALWAR**

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	1.50	12	8,302.13
2	ALMOND INSHELL 30.0/3	08021100	3.00	30.00	392.86	1.50	12	11,609.01

Other ChargesMAJDURI BARDANA
30.00 40.00

Other Charges	70.12
CGST TAX	1,198.87
SGST TAX	1,198.87
Net Amount	22,379.00

Amount In Words **Rupees Twenty Two Thousand Three Hundred Seventy Nine 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%	19,981.14	1,198.87	1,198.87

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