

**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/310**Dated **15/04/2024**IRN No **036cb54fca366307d5f69aa374051ea83c477a5bb9b5fe79230e616ee  
7ca8c7c**ACK No **172414803363732**Date : **04/15/2024**

Buyer

**MAHESH KIRANA BHANDAR HANUMANGARH  
HANUMANGARH****HANUMANGARH**Pin : **335513**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACSPB6916C1ZN**PAN No. **ACSPB6916C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC TRANASPORT**

Vehicle No

Delivery Station : **HANUMANGARH**Broker **BALAJI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 20.0/2	08021100	2.00	20.00	401.79	0.00	12	8,035.80
Total Nag. 1		Total	2	20	Total	8,035.80		

**Other Charges**MAJDURI BARDANA  
30.00 40.00

Other Charges	69.50
CGST TAX	486.35
SGST TAX	486.35
<b>Net Amount</b>	<b>9,078.00</b>

Amount In Words **Rupees Nine Thousand Seventy Eight 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%	8,105.80	486.35	486.35

**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