

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/4492**Dated **08/11/2024**IRN No **730209ac139b832889f0521617a3629770aadc7fae63b4591c098b32
533f7baa**ACK No **172416181602692**Date : **11/08/2024**

Buyer

A V SALES JAIPUR**RAMA KRISHNA, 32, Bara Ji Ka****Chowk, Deenanath Ji Ki Gali,****Chandpole, Jaipur, Jaipur,****JAIPUR**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABYFA2089C1Z5**PAN No. **ABYFA2089C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 16.0/2	08021200	2.00	16.00	598.21	1.50	12	9,427.79
Total Nag. 2		Total	2	16	Total	9,427.79		

Other Charges

Other Charges	-0.13
CGST TAX	565.67
SGST TAX	565.67
Net Amount	10,559.00

Amount In Words **Rupees Ten Thousand Five Hundred Fifty Nine 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%	9,427.79	565.67	565.67

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