

P K ENTERPRISES 2024-2577 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/2940

Dated 02/09/2024

IRN No e0b7c0735fbcc083dea3d6a7eebd6ef6062ba51e6c996bcb9e54f5d8
dc0e6d38

ACK No 172415711947735

Date : 09/02/2024

Buyer

RONAK ENTERPRISES NEEM KAA THANA
NEEM KAA THANA**NEEM KAA THANA**

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFWPM3930N1ZN

PAN No. AFWPM3930N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NITIN CARIER**

Vehicle No

Delivery Station : **NEEM KA THANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 13.0	08021200	1.00	13.00	700.89	0.00	12	9,111.57
2	KAJU HSN 0801 5.0	08013210	1.00	5.00	1,000.00	0.00	5	5,000.00
Total Nag. 1		Total	2	18	Total	14,111.57		

Other ChargesBARDANA MAJDURI
40.00 50.00

Other Charges	90.25
CGST TAX	677.09
SGST TAX	677.09
Net Amount	15,556.00

Amount In Words **Rupees Fifteen Thousand Five Hundred Fifty Six 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%	9,201.57	552.09	552.09
08013210	CGST 2.5%+SGST 2.5%	5,000.00	125.00	125.00

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