

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/406**Dated **20/04/2024**IRN No **14bdbbe350b9e9d7d62e7ea2aa2202b8243259b4a6fdddc267241b0
53c02c2cd**ACK No **172414834363356**Date : **04/20/2024**

Buyer

**PYARELAL BHAGWAT PRASAD DEEG
DEEG****DEEG**Pin : **321203**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ETMPD1117G1ZX**PAN No. **ETMPD1117G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS VKI**

Vehicle No

Delivery Station : **DEEG**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 39.0/3	08021200	3.00	39.00	571.43	1.50	12	21,951.48
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	828.57	1.50	5	8,161.41
Total Nag. 1		Total	4	49	Total	30,112.89		

Other ChargesBARDANA MAJDURI
40.00 30.00Other Charges 70.45
CGST TAX 1,525.33
SGST TAX 1,525.33
Net Amount 33,234.00Amount In Words **Rupees Thirty Three Thousand Two Hundred Thirty Four 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%	22,021.48	1,321.29	1,321.29
08062010	CGST 2.5%+SGST 2.5%	8,161.41	204.04	204.04

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