

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/2906**Dated **02/09/2024**IRN No **bb5931c43bd5ed67bb59950d7b372171680fa3657b8ac82d394dc6ef
c72cbbe8**ACK No **172415708237753**Date : **09/02/2024**

Buyer

SHAKAMBHARI ASSOCIATES JAIPUR**24,, RATAN NAGAR, DHER KA BALAJI,****JAIPUR, Jaipur, Rajasthan, 24,,****RATAN NAGAR, DHER KA BALAJI,****JAIPUR**Pin : **302039**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CMGPA9895R1ZY**PAN No. **CMGPA9895R**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **MALIRAM 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	696.43	1.50	12	8,917.79
Total Nag. 1		Total	1	13	Total	8,917.79		

Other Charges

Other Charges	0.07
CGST TAX	535.07
SGST TAX	535.07
Net Amount	9,988.00

Amount In Words **Rupees Nine Thousand Nine Hundred Eighty Eight 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%	8,917.79	535.07	535.07

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