

**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/207

Dated 09/04/2024

IRN No 7db34da1268183c08c914fc8e30e53f295f1c3133726e7f1e6425df99  
c0821f2

ACK No 172414768183688

Date : 04/09/2024

Buyer

**RAMESH KU BHAGWAN DAS SIKAR**  
**SIKAR****SIKAR**

Pin : 332001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACTPS0547H1Z4

PAN No. ACTPS0547H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIKRAM GOODS**

Vehicle No

Delivery Station : **SIKAR**

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	651.79	0.00	12	25,419.81
2	BADAM GST 12% 13.0	08021200	1.00	13.00	580.36	0.00	12	7,544.68
Total Nag. 1		Total	4	52	Total	32,964.49		

**Other Charges**BARDANA MAJDURI  
40.00 30.00

Other Charges	70.37
CGST TAX	1,982.07
SGST TAX	1,982.07
<b>Net Amount</b>	<b>36,999.00</b>

Amount In Words **Rupees Thirty Six Thousand Nine Hundred Ninety 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%	33,034.49	1,982.07	1,982.07

**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