

**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/2772

Dated 27/08/2024

IRN No b2217dbb1220277f906e7c5d1ccf8d5f62fc3a837e48de0ace4f055f75  
1f088c

ACK No 172415664869117

Date : 08/27/2024

Buyer

**TARUN KIRANA MATHURA  
MATHURA****MATHURA**

Pin : 281006

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AKZPA9568Q1ZR

PAN No. AKZPA9568Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KANCHAN CARGO**

Vehicle No

Delivery Station : **MATHURA**Broker **PRADEEP KHANDLWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 30.0/6	08021200	6.00	30.00	633.93	0.00	12	19,017.90
	Total Nag. 1	Total	6	30	Total	19,017.90		

**Other Charges**BARDANA MAJDURI  
40.00 30.00Other Charges 69.55  
IGST TAX 2,290.55**Net Amount 21,378.00**Amount In Words **Rupees Twenty One Thousand Three Hundred Seventy Eight Only.****Our Bankers :**RTGS CODE NO: HDFC0000348  
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	19,087.90	2,290.55

**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