

**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/2438**Dated **08/08/2024**IRN No **c1843c8e226c9539f30394a135d93fe5b2f0b876d71d398b73526533  
3aaf7254**ACK No **172415557010530**Date : **08/08/2024**

Buyer

**PURANLAL VIJAY KUMAR HINDONCITY  
HINDON****HINDON**Pin : **322230**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08COFPM8964Q1ZT**PAN No. **COFPM8964Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI TRANSPORT**

Vehicle No

Delivery Station : **HINDON**Broker **MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM 80.0/10	08041020	10.00	80.00	134.82	0.00	12	10,785.60
Total Nag. 3		Total	10	80	Total	10,785.60		

**Other Charges**

BARDANA

30.00

Other Charges 29.52

CGST TAX 648.94

SGST TAX 648.94

**Net Amount 12,113.00**Amount In Words **Rupees Twelve Thousand One Hundred Thirteen Only.****Our Bankers :**

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041020	CGST 6.0%+SGST 6.0%	10,815.60	648.94	648.94

**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