

P K ENTERPRISES 2024-2577 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/2447

Dated 09/08/2024

IRN No 443a524b3091ddb42bff2fcfd309c3a7e44ac3180d8f2d3981d88953
3f02b08

ACK No 172415561715535

Date : 08/09/2024

Buyer

GOYAL AGENCY CHOMU
CHOMU**CHOMU**

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0220B2ZI

PAN No. ABIPG0220B

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GL7630

Delivery Station : CHOMU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	857.14	3.00	5	41,571.29
2	BADAM GST 12% 5.0	08021200	1.00	5.00	1,410.71	1.50	12	6,947.75
3	ALMOND INSHELL 8.0	08021100	1.00	8.00	1,058.04	1.50	12	8,337.36
4	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	971.43	1.50	5	9,568.59
5	AKHROT INSHELL SELECT JAR 10.0	08023100	1.00	10.00	533.33	1.50	5	5,253.30
	Total Nag. 9	Total	9	83	Total	71,678.29		

Other Charges

Other Charges	-0.15
CGST TAX	2,326.93
SGST TAX	2,326.93
Net Amount	76,332.00

Amount In Words Rupees Seventy Six Thousand Three Hundred Thirty Two Only.

Our Bankers :RTGS CODE NO: HDFC0000348
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	41,571.29	1,039.28	1,039.28
08021200	CGST 6.0%+SGST 6.0%	6,947.75	416.87	416.87
08021100	CGST 6.0%+SGST 6.0%	8,337.36	500.24	500.24
08023200	CGST 2.5%+SGST 2.5%	9,568.59	239.21	239.21
08023100	CGST 2.5%+SGST 2.5%	5,253.30	131.33	131.33

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