

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/3138

Dated 11/09/2024

IRN No 5c6043bfee3dcfde52364db59867eeb89cba9dbe8f060a5e2a776b65
80aca49b

ACK No 172415776534372

Date : 09/11/2024

Buyer

KESHAV TRADING COMPANY BANDIKUI
BANDIKUI

BANDIKUI

Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFJPV4129B1ZF

PAN No. AFJPV4129B

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BALI EXPRESS VKI**

Vehicle No

Delivery Station : **BANDIKUI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SAFFRON TULSHI 1GM PC	09102090	1.00	100.00	190.48	0.00	5	19,048.00
2	AKHROT INSHELL 32.0/4	08023100	4.00	32.00	590.48	0.00	5	18,895.36
3	AKROT GIRI GST 5% Extra Select 250gm 10.0	08023200	1.00	10.00	1,066.67	0.00	5	10,666.70
4	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	4.00	714.29	0.00	12	2,857.16
5	PISTA DODI 4.0	20081920	1.00	4.00	1,041.07	0.00	12	4,164.28
6	PISTA DODI 5.0	20081920	1.00	5.00	958.04	0.00	12	4,790.20
	Total Nag. 2	Total	9	155	Total	60,421.70		

Other Charges

MAJDURI BARDANA

60.00 80.00

Other Charges

140.50

CGST TAX

1,929.90

SGST TAX

1,929.90

Net Amount

64,422.00

Amount In Words **Rupees Sixty Four Thousand Four Hundred Twenty Two Only.**

Our Bankers :

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09102090	CGST 2.5%+SGST 2.5%	19,048.00	476.20	476.20
08023100	CGST 2.5%+SGST 2.5%	18,965.36	474.13	474.13
08023200	CGST 2.5%+SGST 2.5%	10,666.70	266.67	266.67
20081920	CGST 6.0%+SGST 6.0%	11,881.64	712.90	712.90

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