## PK 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/582** Dated **30/04/2024** 

IRN No d399590e7f3e84c975a71c8c9a6da318bf9a291e19962649ee24cae8

70763182

ACK No 172414892351768 Date: 04/30/2024

Buyer

**RAGHAV BIG BAZAR GANGAPUR** 

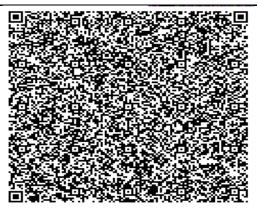
**GANGAPUR** 

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKOPG0126F1ZH PAN No. AVVPG9403B

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JAGDAMBA TRANSPT.

Vehicle No

Delivery Station: GANGAPUR

Broker MAHENDRA AGARWAL BROKER

| SNo. | Description Of Goods | HSN Code | Qty  | Weight        | Rate     | Disc<br>% | GST<br>Rate | Amount    |
|------|----------------------|----------|------|---------------|----------|-----------|-------------|-----------|
| 1    | AKHROT INSHELL       | 08023100 | 1.00 | 10.00         | 414.29   | 0.00      | 5           | 4,142.90  |
|      | 10.0                 |          |      |               |          |           |             |           |
| 2    | AKHROT INSHELL       | 08023100 | 1.00 | 8.00          | 495.24   | 0.00      | 5           | 3,961.92  |
|      | 8.0                  |          |      |               |          |           |             |           |
| 3    | ALMOND INSHELL       | 08021100 | 1.00 | 10.00         | 491.07   | 0.00      | 12          | 4,910.70  |
|      | 10.0                 |          |      |               |          |           |             |           |
| 4    | ANJEER HSN 0804      | 08042090 | 1.00 | 6.00          | 1,066.96 | 0.00      | 12          | 6,401.76  |
|      | 6.0                  |          |      |               |          |           |             |           |
| 5    | ANJEER HSN 0804      | 08042090 | 1.00 | 6.00          | 669.64   | 0.00      | 12          | 4,017.84  |
|      | 6.0                  |          |      |               |          |           |             |           |
| 6    | PISTA DODI           | 20081920 | 1.00 | 5.00          | 973.21   | 0.00      | 12          | 4,866.05  |
|      | 5.0                  |          |      |               |          |           |             |           |
| 7    | AKROT GIRI GST 5%    | 08023200 | 1.00 | 10.00         | 857.14   | 0.00      | 5           | 8,571.40  |
|      | 10.0                 |          |      |               |          |           |             |           |
|      | Total Nag. 2         | Total    | 7    | 55            | Total    |           |             | 36,872.57 |
| a    |                      | 1        |      | Other Charges |          |           | 1/0 15      |           |

**Other Charges** 

MAJDURI BARDANA
60.00 80.00

 Other Charges
 140.15

 CGST TAX
 1,634.64

 SGST TAX
 1,634.64

Net Amount 40,282.00

Amount In Words Rupees Forty Thousand Two Hundred Eighty Two Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable | CGST   | SGST   |
|----------|---------------------|------------|--------|--------|
|          |                     | Value      | Value  | Value  |
| 08023100 | CGST 2.5%+SGST 2.5% | 8,174.82   | 204.37 | 204.37 |
| 08021100 | CGST 6.0%+SGST 6.0% | 4,980.70   | 298.84 | 298.84 |
| 08042090 | CGST 6.0%+SGST 6.0% | 10,419.60  | 625.18 | 625.18 |
| 20081920 | CGST 6.0%+SGST 6.0% | 4,866.05   | 291.96 | 291.96 |
| 08023200 | CGST 2.5%+SGST 2.5% | 8,571.40   | 214.29 | 214.29 |
|          |                     |            |        |        |

## **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. Authorised Signatory