

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/541

Dated 29/04/2024

IRN No 657a97b3960c3bc20d9418456a730685ad13b0e7cc2694ac74f5a676
3de9c2e7

ACK No 172414883290988

Date : 04/29/2024

Buyer

**MAHAGAYATRI TRADERS HINDON
HINDON****HINDON**

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEFM8433E1Z9

PAN No. ABEFM8433E

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIV ROADLINES

Vehicle No

Delivery Station : HINDON

Eway Bill No. 791424055762

Broker MITTAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 120.0/12	08062010	12.00	120.00	452.38	0.00	5	54,285.60
2	BADAM GST 12% 156.0/12,80.0/10	08021200	22.00	236.00	513.39	0.00	12	121,160.04
3	ALMOND INSHELL 40.0/4	08021100	4.00	40.00	215.18	0.00	12	8,607.20
Total Nag. 9		Total	38	396	Total	184,052.84		

Other Charges

BARDANA

30.00

Other Charges	30.22
CGST TAX	9,144.97
SGST TAX	9,144.97
Net Amount	202,373.00

Amount In Words Rupees Two Lakh Two Thousand Three Hundred Seventy Three 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%	54,285.60	1,357.14	1,357.14
08021200	CGST 6.0%+SGST 6.0%	121,160.04	7,269.60	7,269.60
08021100	CGST 6.0%+SGST 6.0%	8,637.20	518.23	518.23

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