

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/3203

Dated 13/09/2024

IRN No 9a0f9159b390615d235260bc70ef3ce50fb933ac8646181f9b7eb96ec
037f0d2

ACK No 172415788806892

Date : 09/13/2024

Buyer

**GIRIRAJ PRASAD JAGANLAL MAHUWA
MAHUWA****MAHUWA**

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG9561H1Z1

PAN No. AHIPG9561H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station : **MAHUWA**Eway Bill No. **701458183371**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	833.33	1.50	5	32,833.20
2	AABJOSH TAX 5 120.0/12	08062010	12.00	120.00	580.95	1.50	5	68,668.29
3	BADAM GST 12% Tp 250gm 104.0/8	08021200	8.00	104.00	687.50	1.50	12	70,427.50
	Total Nag. 6	Total	24	264	Total	171,928.99		

Other ChargesBARDANA MAJDURI
240.00 180.00

Other Charges	419.83
CGST TAX	6,778.59
SGST TAX	6,778.59
Net Amount	185,906.00

Amount In Words **Rupees One Lakh Eighty Five Thousand Nine Hundred Six 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%	101,781.49	2,544.54	2,544.54
08021200	CGST 6.0%+SGST 6.0%	70,567.50	4,234.05	4,234.05

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