

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/341

Dated 16/04/2024

IRN No 59a2cd7db253ede95e1b0abdc49e8ab6360c1ffb5d500db05843f721
05bfef19

ACK No 172414810368753

Date : 04/16/2024

Buyer

**MANGILAL JAGDISH PRASAD NEW MAHUWA
MAHUWA****MAHUWA**

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATFM7410P2ZH

PAN No. AATFM7410P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROSHAN TRANSPART**

Vehicle No

Delivery Station : **MAHUWA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	833.33	1.50	5	16,416.60
2	ALMOND INSHELL 20.0/2	08021100	2.00	20.00	495.54	1.50	12	9,762.14
3	AKHROT INSHELL 16.0/2	08023100	2.00	16.00	509.52	1.50	5	8,030.04
4	BADAM GST 12% 26.0/2	08021200	2.00	26.00	651.79	1.50	12	16,692.34
	Total Nag. 2	Total	8	82	Total	50,901.12		

Other ChargesMAJDURI BARDANA
60.00 80.00

Other Charges	140.00
CGST TAX	2,201.94
SGST TAX	2,201.94
Net Amount	55,445.00

Amount In Words **Rupees Fifty Five Thousand Four Hundred Forty Five 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%	16,486.60	412.17	412.17
08021100	CGST 6.0%+SGST 6.0%	9,762.14	585.73	585.73
08023100	CGST 2.5%+SGST 2.5%	8,100.04	202.50	202.50
08021200	CGST 6.0%+SGST 6.0%	16,692.34	1,001.54	1,001.54

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