

**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/2489

Dated 12/08/2024

IRN No 97df0e4bfc60c4126cdb61e6198ab4fc9af87d8164a9840873d6f8e0d  
7e3af47

ACK No 172415587808826

Date : 08/13/2024

Buyer

**RATANLAL SURENDRA KUMAR MANPUR**  
**MANPUR****MANPUR**

Pin : 303509

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVWPG0437E1ZJ

PAN No. AVWPG0437E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ARAWALI TRANS**

Vehicle No

Delivery Station : **MANPURA**

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	857.14	0.00	5	17,142.80
2	BADAM GST 12% 5.0	08021200	1.00	5.00	1,428.57	0.00	12	7,142.85
3	AKHROT INSHELL SELECT JAR 10.0	08023100	1.00	10.00	538.10	0.00	5	5,381.00
4	BADAM GST 12% 13.0	08021200	1.00	13.00	678.57	0.00	12	8,821.41
5	PISTA DODI Rozana 200gm 8.0	20081920	1.00	8.00	857.14	0.00	12	6,857.12
	<b>Total Nag. 2</b>	Total	<b>6</b>	<b>56</b>	Total	45,345.18		

**Other Charges**

MAJDURI BARDANA

60.00 80.00

Other Charges

140.16

CGST TAX

1,938.33

SGST TAX

1,938.33

**Net Amount****49,362.00**Amount In Words **Rupees Forty Nine Thousand Three Hundred Sixty Two 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%	17,212.80	430.32	430.32
08021200	CGST 6.0%+SGST 6.0%	15,964.26	957.85	957.85
08023100	CGST 2.5%+SGST 2.5%	5,381.00	134.53	134.53
20081920	CGST 6.0%+SGST 6.0%	6,927.12	415.63	415.63

**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